

CLEAN AUDITS 2016-17

Unqualified financial statements with no material findings on the quality of the performance report or compliance with key legislation



NATIONAL

DEPARTMENTS

- Communications
- Government Communications and Information System
- Mineral Resources
- National School of Government
- Parliament of the Republic of South Africa
- Planning, Monitoring and Evaluation
- Public Enterprises
- Social Development
- Sport and Recreation South Africa
- Statistics South Africa
- Tourism
- Trade and Industry
- Traditional Affairs

PUBLIC ENTITIES

- Agricultural Land Holding Account
- Armaments Corporation of South Africa
- Banking Sector Education and Training Authority
- Boland TVET College
- Brand South Africa
- Buffalo City TVET College
- Chemical Industries Education and Training Authority
- Commission for the Promotion and Protection of the Rights of Cultural, Religious and Linguistic Communities
- Companies and Intellectual Property Commission
- Competition Commission
- Construction Education and Training Authority
- Council for Scientific and Industrial Research
- Council for the Built Environment
- Cross-Border Road Transport Agency
- Deeds Registration Trading Account
- Education, Training and Development Practices Sector Education and Training Authority
- Ekurhuleni East TVET College
- Ekurhuleni West TVET College
- Esayidi TVET College
- False Bay TVET College

- Fibre Processing Manufacturing Sector Education and Training Authority
- Financial Services Board
- Gammatec NDT Supplies
- Guardians Fund
- Health and Welfare Sector Education and Training Authority
- Independent Regulatory Board for Auditors
- Insurance Sector Education and Training Authority
- Land Bank Life Insurance
- Legal Aid South Africa
- Majuba TVET College
- Media, Information and Communication Technologies Sector Education and Training Authority
- Medical Research Council of South Africa
- Mintek
- National Agricultural Marketing Council
- National Consumer Tribunal
- National Energy Regulator of South Africa
- National Gambling Board
- National Lotteries Commission
- National Lottery Distribution Trust Fund
- National Nuclear Regulator
- National Youth Development Agency
- Nkangala TVET College
- NTP Radioisotopes
- Office of the Ombud for Financial Service Providers
- Office of the Pension Funds Adjudicator
- PetroSA Ghana
- Port Elizabeth TVET College
- Public Investment Corporation Limited
- Quality Council for Trades and Occupations
- Road Accident Fund
- Road Traffic Infringement Agency
- Road Traffic Management Corporation
- Robben Island Museum, Cape Town
- South African Civil Aviation Authority
- South African Human Rights Commission
- South African Local Government Association
- South African National Biodiversity Institute
- South African National Energy Development Institute
- South African Tourism
- Special Investigating Unit
- State Diamond Trader



EASTERN CAPE

DEPARTMENTS

- Provincial Treasury
- Rural Development and Agrarian Reform
- Safety and Liaison

PUBLIC ENTITIES

- East London Industrial Development Zone Corporation
- Eastern Cape Parks and Tourism Agency
- Eastern Cape Rural Development Agency

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FREE STATE

DEPARTMENTS

- Provincial Legislature
- Provincial Treasury

PUBLIC ENTITIES

- No public entity in the Free State achieved a clean audit



GAUTENG

DEPARTMENTS

- Cooperative Governance and Traditional Affairs
- Economic Development
- e-Government
- Office of the Premier
- Provincial Legislature
- Provincial Treasury
- Social Development

PUBLIC ENTITIES

- Gauteng Enterprise Propeller
- Gauteng Growth and Development Agency
- Gauteng Partnership Fund
- Gautrain Management Agency
- Supplier Park Development Company

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KWAZULU-NATAL

DEPARTMENTS

- Provincial Treasury
- Sport and Recreation

PUBLIC ENTITIES

- Dube Tradeport Company
- KwaZulu-Natal Sharks Board



LIMPOPO

DEPARTMENS

- Provincial Treasury

PUBLIC ENTITIES

- Limpopo Gambling Board

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MPUMALANGA

DEPARTMENS

- Co-operative Governance and Traditional Affairs
- Economic Development and Tourism
- Provincial Treasury

PUBLIC ENTITIES

- Mpumalanga Gambling Board



NORTHERN CAPE

DEPARTMENTS

- Environment and Nature Conservation
- Office of the Premier
- Provincial Legislature
- Provincial Treasury

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NORTH WEST

DEPARTMENTS

- Provincial Treasury

PUBLIC ENTITIES

- No public entity in North West achieved a clean audit



WESTERN CAPE

DEPARTMENTS

- Community Safety
- Cultural Affairs and Sport
- Economic Development and Tourism
- Education
- Environmental Affairs and Development Planning
- Local Government
- Office of the Premier
- Provincial Parliament
- Provincial Treasury
- Social Development
- Transport and Public Works

PUBLIC ENTITIES

- Government Motor Transport
- Saldanha Bay IDZ Licencing Company
- Western Cape Gambling and Racing Board
- Western Cape Housing Development Fund
- Western Cape Nature Conservation Board
- Western Cape Tourism, Trade and Investment Promotion Agency