

## ACKNOWLEDGEMENT OF RECEIPT OF THE FINANCIAL STATEMENTS FOR AUDIT

The Accounting Officer Senqu Local Municipality 19 Murray Street Lady Grey 9755

31 August 2017

Reference: 21290REG16/17

Dear Mr Yawa

Acknowledgement of receipt of the financial statements of Senqu Local Municipality for the year ended 30 June 2017.

- 1. We hereby acknowledge receipt of the financial statements of Sengu Local Municipality, which are subject to auditing by the Auditor-General of South Africa in terms of section 188 of the Constitution of the Republic of South Africa, 1996, read with section 4 of the Public Audit Act, 2004 (Act No. 25 of 2004) and section 126(3) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).
- 2. This letter serves to confirm receipt of the above financial statements on 31 August 2017.
  - Hardcopy of the financial statements
  - Soft copy of the financial statements
  - Softcopy of Annual Performance Report 16/17
  - Working paper files (soft copy) supporting the financial statements

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Bongani Mashiqa Senior Manager: ECBU

faithfully

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