MEDIA RELEASE 02/08/2020



## For immediate release:

To: All media Houses

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## SENQU MUNICIPALITY RECEIVES CLEAN AUDIT FOR THE SIXTH (6th) YEAR IN A ROW:

In a Council sitting held on 29 January 2020, the Auditor-General and the Audit Committee presented the municipality with the clean audit for the 6<sup>th</sup> time in a row. It is the only municipality with a clean audit in the Eastern Cape in 2018/19.

The municipality has yet again given a good account of itself in respect of good governance and internal financial controls by receiving a clean audit in 2018/19. The Auditor-General audited municipalities and obtained fact-based information, has certified that Senqu Municipality has achieved a clean audit for the 6<sup>th</sup> year in succession. It is the only municipality in the Eastern Cape to achieve this feat.

The significance of this achievement is that it recognizes and confirms the performance of the municipality as attested by the Auditor-General. The municipality started obtaining unqualified audit since 2006-2013 i.e. 5 years in a row and since 2013 until 2019, the municipality obtained clean audits.

A clean audit is an audit report issued by the Auditor-General when he has determined that the financial statements of the municipality have no material errors in them, resources are properly accounted for and there are no material findings on the performance information and that we comply with the laws and regulations of South Africa.

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The performance affirms the maxim that political leadership working together with the administration can do more. It confirms the principle that by having officials with appropriate skills,

experience and appropriate attributes, miracles are achievable.

This consistent performance ought to be cherished especially at a time when municipalities are

facing governance difficulties.

One Municipality, One People, One Destination!

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