

11	<p>11.1 Existing records in account opened</p> <p>Contrary to the above CSDF requirement on consolidating the claim forms for the following employee, these records are not available in the system and are only recorded in the general ledger as of July 2022 following several email requests.</p> <p>As a result, the records are not available for R402.94 as a result of the information not being available.</p>	<p>The Chief Financial Officer did not provide an adequate review of the financial statements to ensure that the financial statements included all assets and liabilities, and are recorded in the correct accounting period.</p>	R 402.94	<p>For accuracy of financial reporting to be maintained, it is essential that the accounts are prepared on a regular basis and are subject to a rigorous review process. The accounts are prepared on a regular basis and are subject to a rigorous review process. The accounts are prepared on a regular basis and are subject to a rigorous review process. The accounts are prepared on a regular basis and are subject to a rigorous review process.</p>	<p>The CSDF was not audited and completed by the end of July 2022. The CSDF was not audited and completed by the end of July 2022. The CSDF was not audited and completed by the end of July 2022. The CSDF was not audited and completed by the end of July 2022.</p>	<p>July 2022</p>	<p>Contract Manager</p>	<p>Not Audited</p>	<p>To be audited during the review of the financial statements.</p>	
12	<p>12.1 The carrying on or performance of the business of the company is not being carried on in accordance with the provisions of the Companies Act 2006.</p>	<p>Financial and performance management. Certain areas of the business are not being carried on in accordance with the provisions of the Companies Act 2006.</p>	R 120.22	<p>Management control and accountability. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out.</p>	<p>Following the audit, the Municipality will be required to carry out the necessary actions to ensure that the business is carried on in accordance with the provisions of the Companies Act 2006.</p>	<p>31st March 2022</p>	<p>CT Manager</p>	<p>Partially Resolved</p>	<p>The audit of the accounts was completed. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out.</p>	
13	<p>13.1 Health & Environmental Protection</p> <p>Contract No. 10/16 was awarded on 15th March 2016 for a contract for 17 months. The contract was awarded to the contractor for the supply of water to the community water supply scheme.</p> <p>Contract No. 10/16 was awarded on 15th March 2016 for a contract for 17 months. The contract was awarded to the contractor for the supply of water to the community water supply scheme.</p>	<p>The contract was awarded to the contractor for the supply of water to the community water supply scheme. The contract was awarded to the contractor for the supply of water to the community water supply scheme.</p>	R 120.29	<p>Management control and accountability. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out.</p>	<p>During the period of the contract, the contractor was required to provide a regular report to the contractor on the progress of the contract. The contractor was required to provide a regular report to the contractor on the progress of the contract.</p>	<p>During</p>	<p>NA</p>	<p>Contract</p>	<p>NA</p>	<p>All project milestones were completed on time. The contractor was required to provide a regular report to the contractor on the progress of the contract.</p>
14	<p>14.1 Contract not monitored on monthly basis</p> <p>Contract No. 10/16 was awarded on 15th March 2016 for a contract for 17 months. The contract was awarded to the contractor for the supply of water to the community water supply scheme.</p>	<p>The contract was awarded to the contractor for the supply of water to the community water supply scheme. The contract was awarded to the contractor for the supply of water to the community water supply scheme.</p>	R 120.29	<p>Management control and accountability. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out. The findings of the audit of the accounts for the year ended 31st March 2022 were not carried out.</p>	<p>Contract Assessment from the contractor was not carried out. The contractor was required to provide a regular report to the contractor on the progress of the contract.</p>	<p>31st March 2022</p>	<p>Not Advised</p>	<p>Not Advised</p>	<p>The process was not monitored on a monthly basis. The contractor was required to provide a regular report to the contractor on the progress of the contract.</p>	