



LIMPOPO

PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

Media Release

09 December 2021

Limpopo 2021 Audit Outcomes

Limpopo Province has continued to maintain a balance in its audit outcomes released by the Auditor-General on 08 December 2021. The report reflects the audit outcomes of 19 auditees in the province, 12 departments, the provincial legislature and 7 public entities. The outcomes of 12 small public entities were excluded.

Out of the 19 auditees, 5 received clean audits, 10 unqualified audits, 3 qualified and 1 disclaimer.

“A culture of basic accounting disciplines embedded at the Provincial Treasury, the Office of the Premier, the provincial Department of Transport and Community Safety and the Limpopo Gambling Board enabled them to sustain their clean outcomes. We also commend the Provincial Treasury, which achieved a clean audit outcome for the fifth consecutive year. These auditees must share their best practices with other departments and entities in the province to drive improved audit outcomes,” said the Auditor General, Ms Tsakani Maluleke.

The Premier of Limpopo, Mr Chupu Stanley Mathabatha, in his address during the Rising of the Legislature today, 09 December 2021, said: “We congratulate all the departments and entities that continue to make us proud. Today, we are reporting about substance and improvements to the quality and quantity of audit. During the previous years, it was only a pipe dream for Limpopo to speak about credible audit outcomes. Today we have turned the corner. However, I am warning those departments and entities that haven’t shown improvement in their audit outcomes that it won’t be business as usual. I want action to be taken against accounting officers who have received unqualified and qualified audits with findings year after year. If repeat findings are addressed, these auditees can achieve clean audits.”

Premier Mathabatha reiterated the fundamental principle of his administration to see to it that the public purse is put in good hands, that the provincial administration should improve from where it is now to even better outcomes, that individuals will be held accountable for their actions.

“On this important note, I wish to put concrete expression to my belief, which is that quality audit opinions must at all times translate into provision of quality basic services to our people”, concluded Premier Mathabatha.

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Issued by the Limpopo Provincial Government

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