



**GREATER TZANEEN MUNICIPALITY
GROTER TZANEEN MUNISIPALITEIT
MASIPALA WA TZANEEN
MASEPALA WA TZANEEN**

P.O. BOX 24
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Our Ref:

**Certification that the adjustment budget for 2024/25 is
correctly captured and locked on the Municipality's
Financial Management System**

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to
paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, D. MHANGWANA in my capacity as Accounting Officer of the Municipality, hereby certify that:

- The adjustment budget has been captured on the Municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the adjustment budget by Council;
- The adjustment Budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the Municipality has in place controls to ensure that any changes to the adjustment budget will be captured separately and only in accordance with:

- a virement authorised by the Municipal Manager, or duly delegate official, in terms of a Council approved Virements Policy; and
- an Adjustments Budget approved by Council.

Print Name:

MR. D. MHANGWANA

Municipal Manager of:

GREATER TZANEEN MUNICIPALITY (LIM333)

(name and demarcation code of municipality)

Signature:

Date:

28 February 2025

This certificate must be submitted to National Treasury by close of business 14 March 2025 at the following email address: lgdocuments@treasury.gov.za.

Copies have been sent to the Auditor General and the relevant Provincial Treasury.

To stimulate economic growth and improve the quality of life.