



Mr I Fazel
The acting accounting officer
Property Management Trading Entity
Private Bag X65
Pretoria
0001

20 May 2021

Reference: Determination - MI notification no. 02 of 2019-20

Dear Sir

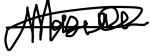
**MATERIAL IRREGULARITY: BEITBRIDGE BORDERLINE INFRASTRUCTURE PROJECT
ESTABLISHMENT COST**

**DETERMINATION OF APPROPRIATENESS OF ACTIONS TAKEN TO ADDRESS THE MATERIAL
IRREGULARITY IDENTIFIED ON BEITBRIDGE BORDERLINE INFRASTRUCTURE PROJECT**

1. The purpose of this letter is to share with you the determination we made with regard to the response received on MI notification no. 01 of 2019-20, delivered on 13 November 2020, in accordance with the Public Audit Act, 2004 (Act No.25 of 2004) (PAA) and the Material Irregularity Regulations (the “regulations”)
2. We received your written submission on 10 December 2020. We considered the representations made and the substantiating documents provided, and have concluded that appropriate actions are being taken to address the material irregularity.
3. We will report the actions being taken in the audit report and follow up regularly on the progress made in dealing with the material irregularity.
4. If the actions that you committed to in your submission to deal with the material irregularity are not implemented or are unduly delayed, we will reconsider our determination that appropriate actions are being taken. This could result in the matter being escalated to the structures and persons in the AGSA delegated to make a decision in accordance with the PAA and the regulations on the course of action to take, which may include:
 - Inclusion of recommendations in the audit report on the steps the accounting officer should take to address the material irregularity and the time period within which the recommendations should be implemented as provided for in section 20(4) of the PAA.
 - Referral of the material irregularity to a public body for investigation as provided for in section 5(1A) of the PAA.

Auditing to build public confidence

- Performance of an investigation as provided for in section 5(1)(d) of the PAA.
5. If you require any further information or wish to discuss the letter, please do not hesitate to contact me.



Yours sincerely

Tintswalo Masia

Senior Manager: National A

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