

# PART ONE:

## CONSOLIDATED ANALYSIS OF THE AUDIT OUTCOMES OF NATIONAL AND PROVINCIAL GOVERNMENT

SECTION 1: EXECUTIVE SUMMARY

SECTION 2: OVERVIEW OF AUDIT OUTCOMES

SECTION 3: AUDITEES' SYSTEMS OF INTERNAL CONTROL

SECTION 4: IMPACT OF KEY ROLE PLAYERS ON AUDIT OUTCOMES AND COMMITMENTS MADE

SECTION 5: EMERGING MATTERS AND AUDITEES' FINANCIAL HEALTH INDICATORS



AUDITOR - GENERAL  
SOUTH AFRICA