

Annexure 2: Auditees' audit opinions over the past five years

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
Audits conducted by the Auditor-General of South Africa								
Financially unqualified with no findings								
1	Energy	Ntnl	DP					
2	Environmental Affairs	Ntnl	DP					
3	Government Communications and Information System	Ntnl	DP					
4	Parliament of the Republic of South Africa	Ntnl	DP					
5	Planning, Monitoring and Evaluation	Ntnl	DP					
6	Public Service Commission	Ntnl	DP					
7	Science and Technology	Ntnl	DP					
8	Social Development	Ntnl	DP					
9	Sport and Recreation South Africa	Ntnl	DP					
10	Statistics South Africa	Ntnl	DP					
11	The Presidency	Ntnl	DP					
12	Trade and Industry	Ntnl	DP					
13	Armaments Corporation of South Africa	Ntnl	PE					
14	Artscape	Ntnl	PE					
15	Banking Sector Education and Training Authority	Ntnl	PE					
16	Chemical Industries Education and Training Authority	Ntnl	PE					
17	Competition Commission	Ntnl	PE					
18	Council for Mineral Technology	Ntnl	PE					

Number	Auditee	Portfolio	Auditee type	Audit opinion				
				2014-15	2013-14	2012-13	2011-12	2010-11
19	Council for Scientific and Industrial Research	Ntnl	PE					
20	Council on Higher Education	Ntnl	PE					
21	Die Afrikaanse Taalmuseum	Ntnl	PE					
22	Disaster Relief Fund	Ntnl	PE					
23	Education, Training and Development Practices Sector Education and Training Authority	Ntnl	PE					
24	Finance and Accounting Services Sector Education Training Authority	Ntnl	PE					
25	Freedom Park	Ntnl	PE					
26	Government Printing Works	Ntnl	PE					
27	Guardians Fund	Ntnl	PE					
28	Health and Welfare Sector Education and Training Authority	Ntnl	PE					
29	Human Sciences Research Council	Ntnl	PE					
30	Independent Regulatory Board for Auditors	Ntnl	PE					
31	iSimangaliso Wetland Park Authority	Ntnl	PE					
32	Land and Agricultural Bank of South Africa	Ntnl	PE					
33	Legal Aid South Africa	Ntnl	PE					
34	Marine Living Resources Fund	Ntnl	PE					
35	Media, Information and Communication Technologies Sector Education and Training Authority	Ntnl	PE					
36	Medical Research Council of South Africa	Ntnl	PE					
37	National Arts Council of South Africa	Ntnl	PE					
38	National Consumer Tribunal	Ntnl	PE					
39	National Credit Regulator	Ntnl	PE					

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimer with findings	Audit not finalised at legislated date	New auditee
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