



AUDITOR - GENERAL
SOUTH AFRICA

Auditing to build public confidence

Agenda

Audit Steering Committee

Date: 24 February 2020

Venue: Matjhabeng Local Municipality

Points of discussion	Person responsible	Time	Annex
1. Opening and welcome Signing of attendance register	Chairperson	10:00	
2. Presence and apologies	AGSA/ Matjhabeng		
3. Adoption of agenda	AGSA/ Matjhabeng		
4. Minutes of the previous meeting and matters arising	AGSA/ Matjhabeng		
5. Audit communications register	AGSA/ Matjhabeng		
6. Draft Management Report	AGSA/ Matjhabeng		
7. Standing matters 7.1 Fraud considerations 7.2 Independence of the engagement team/auditee 7.3 Related parties 7.4 Audit fees	AGSA/ Matjhabeng		
8. Other matters	AGSA/ Matjhabeng		
9. Closure	Chairperson		