



AUDITOR - GENERAL
SOUTH AFRICA

Auditing to build public confidence

Agenda

Audit Steering Committee

Date: 29 November 2019

Venue: Matjhabeng Local Municipality premises

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. Request for information register	AGSA/ Matjhabeng		
6. Audit communications register	AGSA/ Matjhabeng		
7. Standing matters 9.1 Fraud considerations 9.2 Independence of the engagement team/auditee 9.3 Related parties 9.4 Audit fees	AGSA/ Matjhabeng		
8. Other matters 8.1 MM's acknowledgement of audit strategy and engagement letter. 8.2 UIF disclosure	AGSA/ Matjhabeng		
9. Closure	Chairperson		

Agenda