Matjhabeng Local Municipality Auditee:

## Communications register Date 14-Nov-19

Issued, not due	1	9%	
Overdue	0	0%	
Received	10	91%	
Late response	3		27%
Resolved	6		55%
Not issued	2	18%	
Withdrawn	0	0%	
Closed	0	0%	
Total	11	118%	



			Reporting level											
Communicatio n #	Description	Qualification (also include aggregate misstatemen t)	Compliance: AR		Management report matter	Admin matter	Date Issued	Date Due	Date Responded	Status		Resolved, Not resolved or partially resolved	Auditors Response where not resolved	Days Late
1	Requested Information not submitted (General Planning)				Х		25-Oct-19	01-Nov-19	04-Nov-19	Received	No	Resolved	Management submitted all the information	;
2	Requested Information relating to internal audit not submitted				х		25-Oct-19	01-Nov-19	01-Nov-19	Received	Yes	Resolved	Management submitted all the information	
3	Annual Financial Statements not submitted within two months after financial year		х				25-Oct-19	01-Nov-19	01-Nov-19	Received	Yes	Not resolved	Management acknowledges the finding therefore the finding remains	
4	Requested Information relating to Human Resource Management not submitted				х		25-Oct-19	01-Nov-19	01-Nov-19	Received	Yes	Resolved	Management submitted all the information	
5	No Performance agreements and evaluations for employees below sec57				х		25-Oct-19	01-Nov-19	01-Nov-19	Received	Yes	Not resolved	Management acknowledges the finding therefore the finding remains	
6	Requested information RFI 10 not submitted				х		25-Oct-19	01-Nov-19	01-Nov-19	Received	Yes	Partially resolved	Management did not submit ARMs contract	
7	Requested information relating to consequence management not submitted				х		31-Oct-19	06-Nov-19	07-Nov-19	Received	no	Partially resolved	Management did not submit the following: -Register for all investigations (including ongoing) - Any investigation report (for cases reported to SAPS).	
8	Requested cash and bank not submitted				х		25-Oct-19	01-Nov-19	01-Nov-19	Received	Yes	Resolved	Management submitted all the information	
9	AOPO Key performance indicators not	Х					14-Nov-19	20-Nov-19		Issued, not due				
10	AOPO Limitation				Х		04-Nov-19	11-Nov-19	07-Nov-19	Received	Yes	Resolved	Management submitted all the information	
11	Key management qualifications and				Х		04-Nov-19	11-Nov-19	12-Nov-19	Received	No	Resolved	Management submitted all the information	
12	Declaration of interest -Audit committee				Х		14-Nov-19	20-Nov-19		Not issued				
13	Declaration of interest - Section 57				Х		14-Nov-19	20-Nov-19		Not issued				
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Auditor responded	Date	Management's response to the auditor's conclusion	Date
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