



AUDITOR - GENERAL  
SOUTH AFRICA

*Auditing to build public confidence*

# Agenda

## Audit Steering Committee

Date: 4 March 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 Audit 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		