Matjhabeng Local Municipality

Communications register

Incomed and done			
Issued, not due	0	0%	
Overdue	2	13%	
Received	13	87%	
Late response	5		33%
Resolved	6		40%
Not issued	0	0%	
Withdrawn	0	0%	
Closed	0	0%	
Total	15	100%	



			Reporting level															
A	Communication #		Description	(also include aggregate	Compliance:	Performance information:	Management	Admin matter	Date Issued	Date Due		Status	response received on	resolved or partially	Auditors Response where not resolved	Days Late		
A control process of section of anti-friend control and the location for section of the following control and find the location of the location of the following control and find the location of the location o	1	R	equested Information not submitted (General Planning)				х		25-Oct-19	01-Nov-19	04-Nov-19	Received	No	Resolved	Management submitted all the information	3		
A	2	R	equested Information relating to internal audit not submitted				x		25-Oct-19	01-Nov-19	01-Nov-19	Received	Yes	Resolved	Management submitted all the information	0		
1	3	Ar	nnual 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	0		
Regulated information of the contemporary and antimided	4	R	equested 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	0		
No. No.	5	Ne	o 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	0		
Recommendation of the contemporary contemporary content and an experiment of the contemporary content of the content	6	R	equested information RFI 10 not submitted				х		25-Oct-19	01-Nov-19	01-Nov-19	Received	Yes		Management did not submit ARMs contract	0		
1	7	R	equested information relating to consequence management not submitted				х		31-Oct-19	06-Nov-19	07-Nov-19	Received	no			1		
Common	8						х					Received	Yes	Resolved		0		
1 September of patientines and operance X X Selection X Selectio							Х					Received		Not resolved		8		
Company of interest Autor Commission Company of councils Com												Received		Resolved	v	0		
14 Decision of interest colonic 57 Managers and council X X X X X X X X X												Received	No	Resolved	Management submitted all the information	1		
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Auditor responded	Date	Management's response to the auditor's conclusion	Date
		conclusion	

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