					AL TREASURY (NT)						
			MONTHLY REPORT	FINANCE MANAGEME	NT GRANT (FMG) - DIVI	SION OF REVENUE ACT (E	loRA)				
Note - Must be taxed to	o - 012 - 315 5230/ 086 650 5417 & emailed to fmg@treasurad in yellow should be completed. Other fields are automated	d and recogned for comments. The M	to confirm receipt by call	ing 012 315 5201/5308	posting documentation	whore personny					
	WC025 Breede Valley	and reserved for confinents. The W	unicipality is required to p	nowide comments and so	pporting documentation v	where necessary.					
Financial Year	2019/20										
Month	M08 February										
			-								
Section A: Previous Fi		1									
	nt Grant Received and Expenditure Incurred	2018/19	Rand				Commen	t			
Total FMG received											
Total FMG Expenditure											
FMG unspent FMG unspent and returned to the National Revenue Fund		0.00	00 Note - If funds committed, follow process for rollover of funds. Please note that this should not be a negative amount.  Note - This should only be unspent FMG funds returned to the National Revenue Fund or taken off equitable share								
Total FMG unspent as at end of financial year			0.00	Note - This should be			Revenue Fund or taken off	equitable snare			
Section B: Current Financial Year 2019/20			0.00	Note - This should be	runds that are approved	d by N1 as rollover					
		V20	Rand								
Financial Managemen	nt Grant Received and Expenditure Incurred						Commen	t			
Total FMG received for			1,550,000.00								
	proved for rollover (Refer to Section A: A15)		0.00								
Total FMG received			1,550,000.00								
Total spent year -to-date	te (See last months return - Section B: A31)		1,180,067.63		return, this amount wo	uld be 0.					
				Aggregate spending from previous	Total spending to	Allocation as per support					
Total spending this mor	onth		65,630.77	months	date	plan	Allocation Unspent			c	omment
	- Interns Stipend/Salary and Training		55,231.79	140466.61	195698.40	500000.00	304,301.60				
Training in support of Minimum Competency Regulations     Towards strengthening capacity in Budget and Treasury Office (BTO), internal audit and audit		10,398.98	89601.02	100000.00	100000.00	0.00					
<ul> <li>Towards strengthening capacity in Budget and Treasury Office (BTO), internal audit and audit committee</li> </ul>		0.00	200000.00	200000.00	200000.00	0.00					
Acquisition, Upgrading and Maintenance of Financial Systems and Mscoa		0.00	500000.00	500000.00	500000.00	0.00					
- Adjustion, Opgrating and Maintenance of Pinancial Systems and Miscoa     - Preparation and timely submission of Annual Financial Statements for audits		0.00	250000.00	250000.00	250000.00	0.00			L		
Support implementation of corrective actions to address audit findings				0.00		0.00		-			
- Preparation and Implementation of Financial Recovery Plans				0.00		0.00					
- Address shortcomings identified in the FMCMM Assessment report				0.00		0.00					
	- Support the implementation of the financial misconduct regulation and promote consequence management				0.00		0.00				
	- To strengthen financial governance and oversight as well as functioning of MPAC				0.00		0.00				
Total FMG spent			1,245,698.40	1180067.63	1245698.40	1550000.00	304301.60				
Percentage spent			80.37								
Total FMG unspent for	or current financial year	304,301.60		Note - /	AO/MM must return any un	spent FMG allocations not	approved for rollover,	to the National Revenu	ie Fund		
Section C: (Current Fi											
The municipality is red	equired to compile and submit the FMG Support Plan to	the National Treasury by 7th April,	prior to the commence	ment of the new financ	al year and any amend	ments thereafter, within 30	days				
Performance Informat	tion: Institutional		Yes/No	Number	CFO Acting Yes/ No		Name of CFO		MM Acting (Yes/No)	Na	me of MM
	riately skilled CFO consistent with the competency regulation	ns	Yes		No		R Ontono		No.		McThomas
	riately skilled Senior Financial Managers in the BTO		Yes								
	viately skilled Internal Audit personnel		Yes								
	riately skilled SCM personnel		Yes								
Number of interns appo				5							
Section D: (Current Fi	inancial Year)		Audit Outcome	Audit Outcome							
					Audit Action Plan in place	Audit Action Plan	Total number of items on	Number of items completed on the	Number of items outstanding on the	Planned	
Performance Informat	tion: Audit Outcomes		2017/18	2018/19	place (Yes/ No)	Implemented (Yes/No)	Audit Action	Audit Action Plan	audit action plan	completion date	
											There are still 0
			Unqualified with no	Unqualified with no							questions you have not answered in this section!
Audit Outcome achieve	ed		findings	findings	Please report on	the previous year audit a	tion plan until the audit ac	tion plan for the new y	ear is developed		answered in this section:
										The completion dates vary per	There are still 0
										focus area and	questions you have not answered in this section!
Audit Action Plan					Yes	Yes	21	0	21	question. Most of	answered in this section.
			Development of an								
Performance Informat	Performance Information: Financial Management Canability Maturity Module (FMCMM)		action plan to								
Performance Information: Financial Management Capability Maturity Module (FMCMM)		(FMCMM)	action plan to address the					Number of items	Number of items		
	tion: Financial Management Capability Maturity Module	(FMCMM)	action plan to address the shortcomings identified in FMCMM				Total number of items on	completed on the	outstanding on the		
	tion: Financial Management Capability Maturity Module	(FMCMM)	action plan to address the shortcomings identified in FMCMM and ratio assessment	Modules and rai	ios that the municipalit	y will be addressing	the FMCMM and ratio	completed on the FMCMM and ratio	outstanding on the FMCMM and ratio	Planned completion date	
Did the municipality dev	tion: Financial Management Capability Maturity Module		action plan to address the shortcomings identified in FMCMM	Modules and rat	ios that the municipalit	y will be addressing		completed on the	outstanding on the	Planned completion date	
Did the municipality dev			action plan to address the shortcomings identified in FMCMM and ratio assessment report				the FMCMM and ratio Action plan	completed on the FMCMM and ratio Action Plan	outstanding on the FMCMM and ratio action plan	The completion date dates vary per	There are still 0
	evelop an action plan to address the shortcomings identified report report plan must be submitted to NT by 30 September and a pr	in the FMCMM and ratio assessment	action plan to address the shortcomings identified in FMCMM and ratio assessment	The municipality as	sessed all the focus are	y will be addressing	the FMCMM and ratio	completed on the FMCMM and ratio	outstanding on the FMCMM and ratio	The completion dates vary per focus area and question. Most of	questions you have not
	evelop an action plan to address the shortcomings identified i report	in the FMCMM and ratio assessment	action plan to address the shortcomings identified in FMCMM and ratio assessment report	The municipality as	sessed all the focus are	eas and compiled action	the FMCMM and ratio Action plan	completed on the FMCMM and ratio Action Plan	outstanding on the FMCMM and ratio action plan	completion date The completion dates vary per focus area and question. Most of the findings will	
	evelop an action plan to address the shortcomings identified report report plan must be submitted to NT by 30 September and a pr	in the FMCMM and ratio assessment	action plan to address the shortcomings identified in FMCMM and ratio assessment report	The municipality as	sessed all the focus are	eas and compiled action	the FMCMM and ratio Action plan	completed on the FMCMM and ratio Action Plan	outstanding on the FMCMM and ratio action plan	The completion dates vary per focus area and question. Most of	questions you have not
The FMCMM action p	velop an action plan to address the shortcomings identified report  plan must be submitted to NT by 32 September and a p  of the plan on a quarterly basis thereof	in the FMCMM and ratio assessment ogress report on implementation	action plan to address the shortcomings identified in FMCMM and ratio assessment report	The municipality as plans for all the focu	sessed all the focus are a sareas with "partial" o	eas and compiled action	the FMCMM and ratio Action plan	completed on the FMCMM and ratio Action Plan	outstanding on the FMCMM and ratio action plan	completion date The completion dates vary per focus area and question. Most of the findings will	questions you have not
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The FMCMM action p Performance Informat Internal Audit Unit Estat Audit Committee Estable	velop an action plan to address the shortcomings identified report plan must be submitted to NT by 30 September and a prof the plan on a quarterly basis thereof stillows: Internal Audit Units (IA) and Audit Committees (AC ablished	in the FMCMM and ratio assessment ogress report on implementation	action plan to address the shortcomings identified in FMCMM and ratio assessment report  Yes  Yes/No	The municipality as plans for all the focu	sessed all the focus are is areas with "partial" o No of Resolutions and recommendations	nas and compiled action of "no" answers in place.  Number Implemented	the FMCMM and ratio Action plan  21  Number Outstanding There are still 0 question There are still 0 question	completed on the FMCMM and ratio Action Plan  0  s you have not answer s you have not answer	outstanding on the FMCMM and ratio action plan  21  ed in this section!	completion date The completion dates vary per focus area and question. Most of the findings will be addressed	questions you have not answered in this section!
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