

UMZIMVUBU MUNICIPALITY

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31 MAR 2023

National Treasury 40 Church Square Pretoria 0002

ENQUIRIES: LUTHANDO LUZIPHO APPROVED TABLED BUDGET

Certification that the approved budget for 2026 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

TOBELA SP NOTA	TOBELA	59	NOTA
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_, Municipal Manager of UMZIMVUBU MUNICIPALITY, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline
- The relevant budget return forms have been submitted to the local government database.

I further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured seperately and only

- a virement authorised by the municipal manager, or duly delegated official, in term of a council approved virements policy; and

Print Nan Municipal

Signature

Date

31/03/2023

Printed By