



# UMZIMVUBU MUNICIPALITY

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27 MAR 2024

National Treasury  
40 Church Square  
Pretoria  
0002

**ENQUIRIES:**  
**LUTHANDO LUZIPHO**  
APPROVED TABLED BUDGET  
2027

**Certification that the approved budget for 2027 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)*

I, Tobela GP Nota, Municipal Manager of UMZIMVUBU MUNICIPALITY, hereby certify that:

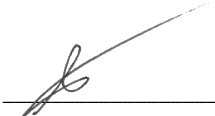
- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- 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 separately and only in accordance with:

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

Print Name GPT Nota

Municipal Manager of UMZIMVUBU MUNICIPALITY • EC442  
(Name and demarcation code of municipality)

Signature 

Date 27 MAR 2024

Printed By LUTHANDO LUZIPHO  
Budget Manager





# Agreement Name

Final Audit Report

2024-03-27

Created:	2024-03-27 (Central Africa Time)
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## "Agreement Name" History

-  Document created by Ncumisa Boyce (boyce.ncumisa@umzimvubu.gov.za)  
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