## 1.1 Municipal manager's quality certificate

I Mr GPT Nota Municipal Manager of Umzimvubu Municipality, hereby certify that the MFMA S71 reports and supporting documentation for the month November 2023 have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act.

## null Nota.Tobela

Print Name		
Municipal Manager	of Umzimvubu Municipality (EC 442)	
Signature		_
Date		_
supporting docume	Mayor of Umzimvubu Municipality, hereby certify the intation for the month of November 2023 have been noted Management Act and the regulations made under	prepared in accordance with
Print Name	ZUKISWA NDEVY	
Honorable Mayor of	f Umzimvubu Municipality (EC 442)	
-	Augh	
Date		

## **Quality Certificate -BTO**

Final Audit Report 2023-12-12

Created: 2023-12-11 (Central Africa Time)

By: Ncumisa Boyce (boyce.ncumisa@umzimvubu.gov.za)

Status: Signed

Transaction ID: CBJCHBCAABAA3gWym4wqT4YQ5eh4b1Qc1rSOnrlH6Srq

## "Quality Certificate -BTO" History

Document created by Ncumisa Boyce (boyce.ncumisa@umzimvubu.gov.za) 2023-12-11 - 11:01:44 AM GMT+2

- Document emailed to null Nota.Tobela (nota.tobela@umzimvubu.gov.za) for signature 2023-12-11
  - 11:03:03 AM GMT+2
- Document e-signed by null Nota.Tobela (nota.tobela@umzimvubu.gov.za)
  Signature Date: 2023-12-12 7:22:04 AM GMT+2 Time Source: server
- Agreement completed. 2023-12-12 - 7:22:04 AM GMT+2