

inflation. In real terms, repairs and maintenance has increased as part of the Municipality's strategy to ensure the management of its asset base.

1.7 Legislation compliance status

Compliance with the MFMA implementation requirements have been substantially adhered to through the following activities:

1. In year reporting
Reporting to National Treasury in electronic format was fully complied with on a monthly basis. Section 71 reporting to the Executive Mayor (within 10 working days) has progressively improved and includes monthly published financial performance on the Municipality's website.
2. Budget and Treasury Office
The Budget and Treasury Office has been established in accordance with the MFMA.
3. Audit Committee
An Audit Committee has been established and is fully functional.

1.8 Municipal manager's quality certificate

I **GPT Nota** Municipal Manager of Umzimvubu Municipality, hereby certify that the MFMA S72 reports and supporting documentation have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act.

Print Name GPT Nota

Municipal Manager of Umzimvubu Municipality (EC 442)

Signature [Signature]

Date 25/01/2018

I **M Mabengu** the Mayor of Umzimvubu Municipality, hereby certify that the MFMA S72 reports and supporting documentation have been prepared in accordance with the Municipal Finance Management Act and the regulations made under the Act.

Print Name PATIENCE BULELELE MABENGE

Honourable Mayor of Umzimvubu Municipality (EC 442)

Signature [Signature]

Date 25/01/2018