



**MKHAMBATHINI**  
**Municipality**  
*For the community*

OFFICE OF THE MUNICIPAL MANAGER  
**MKHAMBATHINI MUNICIPALITY**  
Physical Address: No.18 Old Main Road, Camperdown,  
3720.  
Postal Address: Private Bag X 04, Camperdown,  
3720.  
Telephone No.: 031 785 9300. Fax: 031 785 2121.  
Email: info@mkhambathini.gov.za

**Enquiries:**

Imibuzo:  
Navrae

**My Reference:**

Inkomba Yami:  
My Verwysing:

**Contact No.:**

Email:

**Certification that the adopted Budget for 2021/2022 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, Sanele Mgweniwe, in my capacity as accounting officer of the 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 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 Adjustment budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- Budget approved by council.

Print Name

Sanele Mgweniwe

Municipal Manager of

Mkhambathini Municipality  
(name and demarcation code of municipality)

Signature

Date

27 May 2021