



**Mkhambathini
Municipality**
for the Community

OFFICE OF THE MUNICIPAL MANAGER

Physical address

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Enquiries: Mr TE. Gambu
Imibuzo:
Navrae:

My reference: Special Adjustment
Locking Certificate
Inkomba yami:
My verwysing:

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Certification that the adopted Special Adjustment 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 Mngwengwe, in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted Special Adjustment budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the special adjustment budget on the system and the special adjustment budget adopted by council;
- The adopted special adjustment 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 special adjustment 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 Special 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
- Special adjustments budget approved by council.

Print Name SANELE MNGWENGWE

Municipal Manager of MKHAMBATHINI MUNICIPALITY KZN226

Signature

Date

28 April 2022