

Certification that the adopted budget for 2021/22 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, JFK Khumalo, in my capacity as accounting officer of the municipality, hereby certify that:

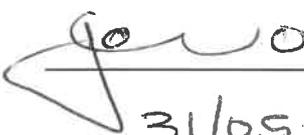
- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves 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 delegate official, in terms of a council approved virements policy; and
- an adjustments budget approved by council.

Print Name John Khumalo.

Municipal manager of eDumbe Local Municipality KZ261
(name and demarcation code of municipality)

Signature 

Date 31/05/2021

This certificate must be submitted to National Treasury by close of business 01 July 2021 at the following email address: lgdocuments@treasury.gov.za.

Also send copies to the *Auditor General* and the relevant provincial treasury

eDumbe Municipality

10 Hoog Street
Private Bag X308
PAULPIETERSBURG 3180



☎ : (034) 995 1650
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edumbekz261@mweb.co.za

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

Date: 31 May 2021

QUALITY CERTIFICATE

I **John Khumalo Acting Municipal Manager of eDumbe Local Municipality**, hereby certify that the Final Budget for 2021/22 financial year and supporting documentation has been prepared in accordance with the Municipal Finance Management Act, and the regulations made under the Act, and that Final budget and supporting documents are consistent with the Integrated Development Plan of the municipality.



Acting Municipality Manager

eDumbe Local Municipality (KZ261)

Date: 31/05/2021