

Certification that the adopted adjustment 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 8.3 of MFMA Budget Circular 67 dated 12 March 2012)

I, John F.K. Khumalo in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted adjustment budget has been captured on the municipality's financial system;
- There is complete agreement between the budget on the system and the budget adopted by council;
- The adopted 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 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 adjusted budget will be captured separately and only in accordance with:

- An adopted adjusted budget approved by council.

Print Name Mr. JFK Khumalo

John FK Khumalo KZN261
(name and demarcation code of municipality)

Signature

Date

This certificate must be submitted to National Treasury by close of business 28 February 2022 at the following email address: lgdocuments@treasury.gov.za.

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