



MANTSOPA

LOCAL MUNICIPALITY

(Incorporating Ladybrand, Tweespruit, Excelsior, Hobhouse & Thaba Patchoa)
(As from 6 December 2000)

Head Office

Private Bag X11 or
P.O. Box 64
LADYBRAND
9745

38 Joubert Street
LADYBRAND
9745

Tel: 051-924 0654
051-924 0655
051-924 0657
051-924 0659

Fax: 051-924 0020

Area Offices

P.O. Box 76
TWEESPRUIT
9770

Tel: 051-963 0061
051-963 0067

Fax: 051-963 0110

P.O. Box 24
EXCELSIOR
9760

Tel: 051-973 0015

Fax: 051-973 0865

P.O. Box 5
HOBHOUSE
9740

Tel: 051-983 0013

Fax: 051-983 0152

Hobhouse Way 177
THABA PATCHOA
9771

Tel: 051-964 0012

Fax: 051-964 0054

File No.:

Contact Person:

I **T.P. MASEJANE** in my capacity as accounting officer of the municipality, hereby certify that:

- The adjustment budget has been captured on the municipality's financial system;
- There is complete agreement between the budget on the system and the budget approved by council;
- The approved 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 approved 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

THAMAE MASEJANE

Municipal manager of **MANTSOPA LOCAL MUNICIPALITY (FS 196)**
(Name and demarcation code of municipality)

Signature

Date

02 March 2018