

SOL PLAATJE MUNICIPALITY



Office of the Chief Financial Officer

Kantoro ya Mmamatloto wa Toropo

Kantoor van die Finansiële Bestuurder

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Office of the Auditor – General
Private Bag x5013
KIMBERLEY
8300

31 August 2022

Sir

ANNUAL FINANCIAL STATEMENTS

This serves as a letter of confirmation that the following documents and information of Sol Plaatje Municipality for the Financial Year ended 30 June 2022, has been submitted to your office for auditing purposes in terms of Sec 126 (1) (a) of MFMA No. 56 of 2003:

- Annual Financial Statements including Appropriation Statements
- Electronic Asset Register is available at the relevant sections
- Audit files/supporting documents are available at the relevant sections
- Audit Electronic ledger can be collected from ICT Department at your convenience.
- Annual Performance Report

Regards

Mr. B MATLALA
MUNICIPAL MANAGER

HANDER OVER BY
DATE

: JJ WAGNER/K DE KLERK
: 31 AUGUST 2022

RECEIVED BY
DATE

:
: 31 AUGUST 2022

DECLARATION:

As the recipient of the above-mentioned documentation of Sol Plaatje Municipality for year ended 30 June 2022. I declare that these have been received in good order.

Number of copies / sets received: 1