



MOSES KOTANE
LOCAL MUNICIPALITY

UNQUALIFIED AUDIT OPINION 2021/2022

**MKLM MAYOR
CLLR NKETU NKOTSWE**

**WELL
DONE MKLM!**

**MOSES KOTANE LOCAL MUNICIPALITY ACHIEVED UNQUALIFIED AUDIT
OPINION FOR THE FINANCIAL YEAR 2021/2022**

MKLM AUDIT HISTORY IMPROVED AS FOLLOW:

- 2017/2018 financial year - Disclaimer Audit Opinion.
- 2018/2019 - Disclaimer Audit Opinion.
- 2019/2020 - Qualified audit Opinion.
- 2020/2021 - another Qualified audit opinion with reduction of Audit findings from 11 Audit paragraphs to only Two.
- 2021/2022, the municipality significantly improved and obtained UNQUALIFIED AUDIT OPINION WITH FINDINGS.

MKLM'S commitment in improving its Audit outcomes:

- Embark on interim annual financial statement audit happening prior the final Audit.
- Improved the efficiency of final Annual financial statement submitted on time.
- Increased financial accountability for using public funds economically and efficiently, align with all necessary compliance requirements, mitigate risks, etc.
- development and implementation of the PAAP.
- Confrontation against UIFW expenditure and promoting consequences management .

In Conclusion

Well done MKLM's Management, staff, Audit Committee, communities, as well as Council for oversight role played - lets Move Moses Kotane to Clean Audit said Mayor Cllr Nketu Nkotswe.