	Output arbjaved	"	ation anoth to date	Evaluation Re Moses Kotane an-March)	Oft	Remodial Measures to be innlemented
₹	Output achieved	0	Allocation spent to date	O N/A	Reasons for non achievement of output	Remedial Measures to be implemented N/A
Internal Audit and Audit]				:
Committee Yes Acquisition,Upgrading and Maintenance of Financial Systerm		752440	745168.45	7271.55 N/A		N/A
MSCOA N/a		0	0	0 N/A		N/A
the preparationof the						
Assets Register Yes		1.197560	1204831.55	-7271.55 N/A		N/A
		-		o o .		
Signa Municipal Manager Chief Financial Officer Chief Financial Officer	Signature D	17ec/ to 11	t t			

Municipal Manager

Control

Chief Financial Officer

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		PREALES SELLS SECTION OF MACHINES SELLS
		2004-05 Feet James Constraining