

Certification that the approved 2019/20 2nd adjustment budget 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 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

I, **PRINGLE RAEDANI**, in my capacity as accounting officer of the municipality, hereby certify that:

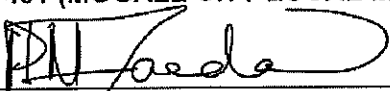
- The 2019/20 approved second adjustment budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The approved 2019/20 second adjustment budget on the municipality's financial system is 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 approved second adjustment 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 virement policy.

Print Name **PRINGLE RAEDANI**

Municipal manager of **GT481 (MOGALE CITY LOCAL MUNICIPALITY)**

Signature 

Date 06 / 03 / 2020