



CLEAN AUDITS 2013-14

Unqualified financial statements with no material findings on the quality of the annual performance report or non-compliance with key legislation

EASTERN CAPE CLEAN AUDITS 2013-14



MUNICIPALITY

Sarah Baartman District
Senqu



MUNICIPAL ENTITY

Mandela Bay Development Agency

FREE STATE CLEAN AUDITS 2013-14



MUNICIPALITY

No municipality in the Free State achieved a clean audit



MUNICIPAL ENTITY

No municipal entity in the Free State achieved a clean audit

GAUTENG

CLEAN AUDITS 2013-14



MUNICIPALITY

Ekurhuleni Metro
Sedibeng District
Midvaal
Mogale City



MUNICIPAL ENTITY

Brakpan Bus Company	Johannesburg Roads Agency
Ekurhuleni Development Company	Johannesburg Social Housing Company
Germiston Phase II Housing Company	Lethabong Housing Institute
Joburg City Theatres	Pharoe Park Housing Company
Joburg Market	

KWAZULU-NATAL CLEAN AUDITS 2013-14



MUNICIPALITY

Ilembe District	Richmond
uMgungundlovu District	Ubuhlebezwe
uThungulu District	uMhlathuze
Zululand District	uMzimkhulu
Dannhauser	Umzumbe
eMnambithi / Ladysmith	
Ezingoleni	
Mandeni	



MUNICIPAL ENTITY

Durban Marine Theme Park	Ugu South Coast Tourism
ICC, Durban	uThungulu Financing Partnership
Ilembe Management Development Enterprise	uThungulu House Development Trust
Safe City Pietermaritzburg	



MUNICIPALITY

No municipality in Limpopo achieved a clean audit



MUNICIPAL ENTITY

No municipal entity in Limpopo achieved a clean audit

MPUMALANGA

CLEAN AUDITS 2013-14



MUNICIPALITY

Ehlanzeni District
Steve Tshwete



MUNICIPAL ENTITY

No municipal entity in Mpumalanga achieved a clean audit

NORTHERN CAPE

CLEAN AUDITS 2013-14



MUNICIPALITY

Frances Baard District

ZF Mgcawu District

NORTH WEST CLEAN AUDITS 2013-14



MUNICIPALITY

No municipality in North West achieved a clean audit



MUNICIPAL ENTITY

No municipal entity in North West achieved a clean audit

WESTERN CAPE

CLEAN AUDITS 2013-14



MUNICIPALITY

City of Cape Town Metro	George
Cape Winelands District	Hessequa
Eden District	Knysna
West Coast District	Langeberg
Bitou	Mossel Bay
Breede Valley	Overstrand
Cape Agulhas	Swartland
Drakenstein	Theewaterskloof
	Witzenberg



MUNICIPAL ENTITY

Cape Town International Convention Centre