

# ANNEXURE A

Management report of B. Rambe District Municipality and its controlled entity

## SECTION 10: Summary of detailed audit findings

Page no.	Finding	Classification							Rating		Number of times reported in previous three years	Status of implementation of previous year(s) recommendation
		Misstatements in financial statements	Misstatements in annual performance report	Non-compliance with legislation	Internal control deficiency	Service delivery	Matters affecting the auditor's report	Other important matters	Administrative matters			
24	Suppliers not paid in 30 days			✓					✓		0	In progress
28	Unauthorised expenditure not prevented			✓							0	In progress
29	Irregular expenditure and fruitless and wasteful expenditure not prevented											
31	AOPO- number of households not updated	✓							✓		0	In progress
32	Suppliers in service of the state			✓					✓		0	In progress
33	AOPO- Submission of IDP was not within 10 days	✓							✓		1	In progress
34	Vacant position ICT						✓				0	In progress
35	No delegation of ICT roles						✓				0	In progress
36	No guidance in the account management						✓				0	In progress
36	Labor violations not reviewed						✓				5	In progress
37	Back up procedures not sufficient						✓				5	In progress
38	Business Continuity Plan not tested						✓				2	In progress
39	No evidence of back up performed						✓				1	In progress
39	No evidence for back up replication						✓				1	In progress
40	Restoration testing of back ups not performed						✓				0	In progress

