



Elundini Local Municipality
1 Celler Street • Maclear • 5480 • PO Box 1 • Maclear • 5480
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08 December 2020

Notice

Extension of scope of work: Preparation of Annual Financial Statements

Notice is hereby given in terms of section 116(3) that the Elundini Municipality intends to extend the scope of work in respect of Siyanda Business Solution who was appointed for Preparation of Annual Financial Statements for a period of three years.

During 2018 the municipality regressed on audit opinion, which resulted to the service provider spending significant amount of time during the 2019 financial year in the process of restating figures trying to improve 2018 Audit outcomes. In order to complete the third year of the appointment, the following services still require to be undertaken and the available funds on the appointment of the service provider will not accommodate the completion of scope of work which still need to be carried out during the remaining contract period.

- 1) Responses to 2020 Audit
- 2) Compilation of 2021 interim financial statement
- 3) Compilation of 2021 financial statements
- 4) Compilation of 2021 audit file
- 5) Transfer of skills

In light of the above the municipality invites the community as per regulation to submit the comments within seven days from the date of issue.

Comments may be submitted to the Supply Chain Manager or contact H Mdzulwana at hlubikazi@elundini.gov.za

Kindly regards

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K. Gashi

Municipal Manager

If you are aware of any instances of fraud and/or corruption within the municipality, these matters may be reported, anonymously, to:

Freecall: 0800 117 844 • Freefax: 0800 007 788 • SMS: 32840 • Email: elundini@tip-offs.com

Freepost: Freepost KZN138, Umhlanga Rocks, 4320

All correspondence must be addressed to the Municipal Manager