

# INKOSI UMTUBATUBA MUNICIPALITY



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Physical Address: 105 iNkosi Mtubatuba Road, Mtubatuba, 3935  
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28 February 2024

## **Certification that the adopted adjustment budget for 2023/24 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, MR T.V Xulu....., in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted adjustment budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the adjustment budget on the system and the budget adopted by council;
- The adopted 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 adjustment budget return forms have been submitted to the local government database.
  
- I, further certify that the municipality has control in place to ensure that any changes to the adopted 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 virements policy.

Print Name                      Mr T.V Xulu (Municipal Manager)

Municipal manager of      Mtubatuba Local Municipality (KZN275)

Signature

Date

29 / 02 / 2024