



**Western Cape
Government**

Provincial Treasury

BETTER TOGETHER.

MGRO – PROVINCIAL TREASURY FEEDBACK

CFO LEGOTLA

Place

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10 December 2012

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MGRO Objective

- To promote good governance by driving a single minded focus on clean governance
- A collaborative effort required by municipalities, Provincial Treasury(PT) and Department of Local Government (DLG)
- MGRO engagements held from 17-25 September 2012 where all 30 MMs and CFOs attended engagements.
- All 30 municipalities have committed to the principle of clean governance and an indication of anticipated audit results in the MTREF period.
- All municipal Governance Action Plans (GAP) have been submitted from which PT transversal support has been identified to respond to municipal GAPs.

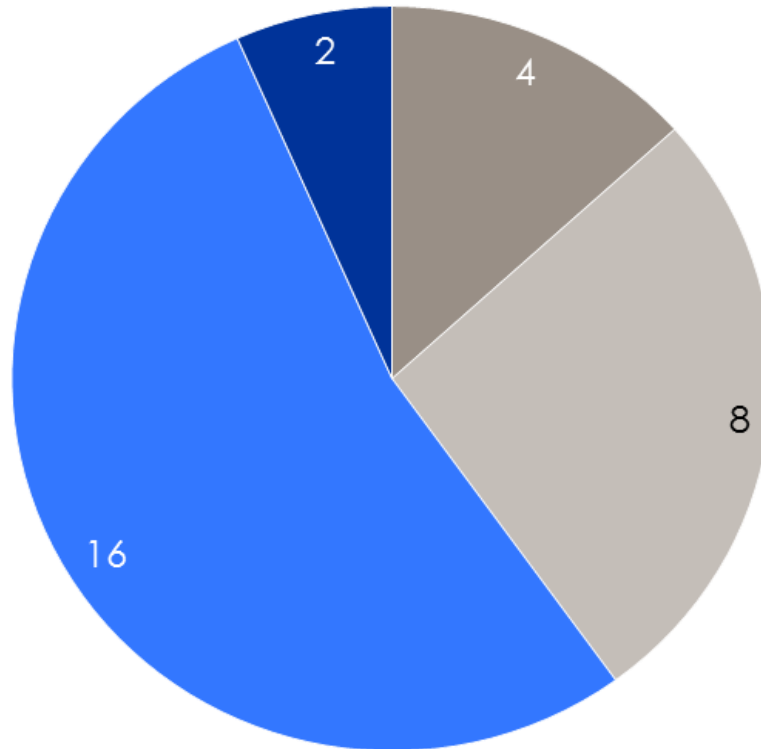
Provincial Treasury's Responsibilities

- To actively monitor and support municipalities in raising the level of their governance and resultantly audit outcomes
- To provide municipalities with the MGRO GAP tool which gives guidance i.t.o laws, regulations and standards(desired state)
- To arrange work sessions between municipalities, PT and DLG to agree upon a consolidated MGRO GAP per municipality
- To monitor the implementation of the consolidated MGRO GAP
- To report progress to cabinet, municipalities and the relevant for a
- To provide each municipality with a standardised tool setting out contents of their individual audit report and management letter- to be used as a monitoring tool

Municipal Responsibility

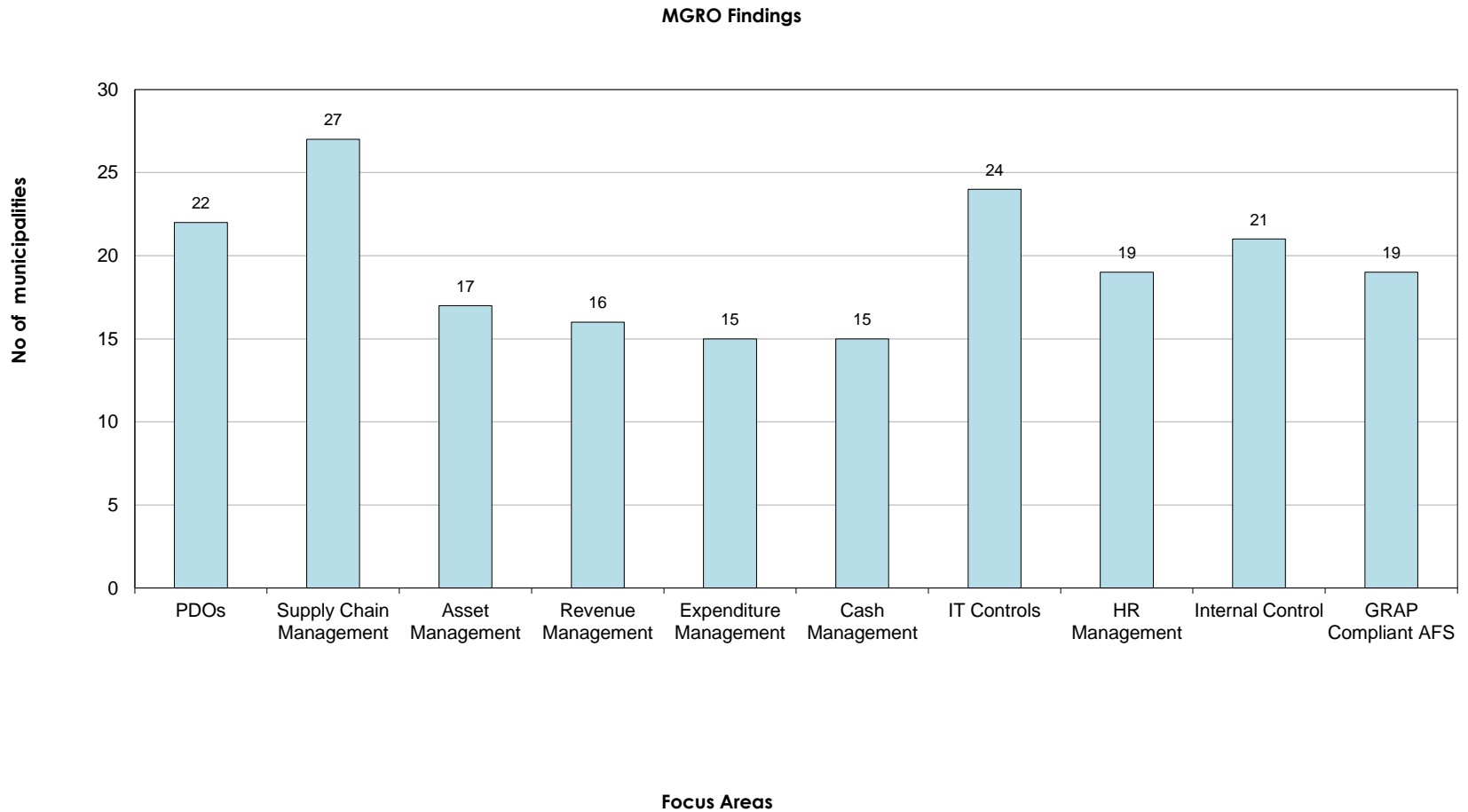
- Municipalities to actively commit to the principle of clean governance
- Municipalities performed a gap analysis utilising the MGRO GAP tool to guide strategies and plans to achieve clean governance
- Municipal Manager and his management team to take ownership and accountability of the process
- At PCF - mayors committed to ensure municipal managers provide them with monthly feedback against achievements on MGAP tool
- MGRO GAPs completed setting out the action that needs to be taken by municipalities and to be taken up in strategic and operational plans of municipalities
- Institutionalise monitoring, evaluation and reporting processes
- Reporting to PT on a quarterly basis

Commitments to clean audit outcomes



■ 2011/12 fin yr ■ 2012/13 fin yr ■ 2013/14 fin yr ■ 2014/15 fin yr

MGRO Municipal Findings



MGRO engagements: 18 February 2013 – 8 March 2013

- Provincial Treasury and DLG will engage with individual municipalities between 18 Feb- 8 March 2013 – Circular 53 of 2012 issued on 5 Dec 2012
- The following will be discussed at the engagement:
 - Progress by municipality against their September 2012 MGAP, as at 31 January 2013: Achievements, Challenges and Responses to challenges
 - Audit outcomes
 - Updated Local Government Assessment
 - Updated Provincial Treasury Assessment
 - Support to be provided in 2013/14
- Municipalities are required to revisit and update their GAPs following the audit report and forward the updated GAP to PT by 31 January 2013

Thank you

Contact Us



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