

Democratic Alliance
North West
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TO: Motlalepula Rosho

MEC For Finance, North West

FROM: Nkateko Mabunda

DA Councillor: Bojanala Platinum District Municipality

DATE: 7 February 2024

SUBJECT: Investigation into Bojanala Platinum District Municipality's financial mismanagement

Dear Madam

I hereby submit the request for an investigation into the mismanagement of funds by Bojanala Platinum District Municipality.

I seek to make you aware of the qualified opinion that was received by Bojanala from the Auditor General of South Africa (AGSA) following findings of material misstatements in the irregular expenditure of the municipality.

The AGSA handed down a qualified opinion sighting that the municipality incurred irregular expenditure of R36,2 million, topping R643 million in the 2023 financial year. The bulk of this expenditure was due to the failure of Bojanala to adhere to supply chain management regulations.

The municipality failed to calculate the full amount of the irregular expenditure, and therefore, it was impossible to verify the subsequent understatement of the irregular expenditure of R643 429 142.

Taking the latter into cognisance, I wish to request the Provincial Treasury to lodge an investigation into the maladministration of funds at the Bojanala Platinum District Municipality to identify the abuse of state resources and mitigate the risk of any such future activities.

Yours sincerely

Cllr Nkateko Stephina Mabunda