Annexure 3: Auditees' audit opinions over the past five years



Unqualified with no findings 1 Civilian Secretariat for Police DP Nat Parining Authority DP Nat Parining, Monitoring and Evaluation DP Nat Parining, Monitoring and Evaluation DP Nat D			/pe		Audit opinions						
1 Civilian Secretariat for Police 2 Communications DP Nat 3 Economic Development DP Nat 4 Planning, Monitoring and Evaluation DP Nat 5 Public Enterprises DP Nat 5 Public Enterprises DP Nat 6 Science and Technology DP Nat 7 Sport and Recreation South Africa DP Nat 8 Trade and Industry DP Nat 9 Traditional Affairs DP Nat 10 Government Communications and Information System DP Nat 11 Office of the Chief Justice DP Nat 12 Parliament of the Republic of South Africa DP Nat 13 Agricultural Land Holding Account PE Nat 14 Sanking Sector Education and Training Authority BANKSETA) DF Nat	Number	Auditee	Auditee type	Portfolio	2017-18	2016-17	2015-16	2014-15	2013-14		
2 Communications DP Nat 3 Economic Development DP Nat 4 Planning, Monitoring and Evaluation DP Nat 5 Public Enterprises DP Nat 5 Science and Technology DP Nat 7 Sport and Recreation South Africa DP Nat 8 Trade and Industry DP Nat 9 Trade and Industry DP Nat 10 Government Communications and Information System DP Nat 11 Office of the Chief Justice DP Nat 12 Parliament of the Republic of South Africa DP Nat 13 Agricultural Land Holding Account PE Nat DP Na	Unqu	alified with no findings									
3 Economic Development DP Nat	1	Civilian Secretariat for Police	DP	Nat	0.714				100		
4 Planning, Monitoring and Evaluation DP Nat DP Nat Delic Enterprises DP Nat DP	2	Communications	DP	Nat		1 10 1					
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7 Sport and Recreation South Africa 8 Trade and Industry 9 Traditional Affairs DP Nat 10 Government Communications and Information System DP Nat 11 Office of the Chief Justice DP Nat 12 Parliament of the Republic of South Africa DP Nat	5	Public Enterprises	DP	Nat							
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11 Office of the Chief Justice DP Nat	9	Traditional Affairs	DP	Nat		Man n			10191		
12 Parliament of the Republic of South Africa DP Nat Agricultural Land Holding Account PE Nat Banking Sector Education and Training Authority (BANKSETA) PE Nat Chemical Industries Education and Training Authority PE Nat Companies and Intellectual Property Commission PE Nat Companies and Intellectual Property Commission PE Nat Concil for Scientific and Industrial Research (CSIR) PE Nat Council for Scientific and Industrial Research (CSIR) PE Nat Development Bank of Southern Africa PE Nat PE Nat PE Nat Education, Training and Development Practices Sector Education and Training Authority PE Nat PE Na	10	Government Communications and Information System	DP	Nat			HAL	THERE			
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31 International Trade Administration Commission PE Nat 32 Level Aid Courth Assistance PE Nat	29		PE	Nat		- 193		THE STATE OF			
31 International Trade Administration Commission PE Nat	30		PE	Nat							
32 Legal Aid South Africa PE Nat	31		PE	Nat	1 pr - 3						
	32	Legal Aid South Africa	PE	Nat							

1 33	MINTEK	PE	Ī				100	
34	National Agricultural Marketing Council		Nat		-		1-11	
35	National Consumer Commission	PE	Nat		-	1000		
		PE	Nat					
36	National Consumer Tribunal	PE	Nat					
37	National Credit Regulator	PE	Nat					
38	National Energy Regulator of South Africa	PE	Nat					
39	National Gambling Board	PE	Nat					
40	National Lottery Distribution Trust Fund	PE	Nat					
41	National Youth Development Agency	PE	Nat					
42	Office of the Valuer-General	PE	Nat					
43	Office of the Ombud for Financial Service Providers	PE	Nat					
44	Office of the Pension Funds Adjudicator	PE	Nat					
4 _	Public Investment Corporation	PE	Nat					
46	Quality Council for Trades and Occupations	PE	Nat					
47	Deeds Registration Trading Account	PE	Nat					
48	South African Civil Aviation Authority	PE	Nat			11-31		
49	Services Sector Education and Training Authority (Services SETA)	PE	Nat				1000	
50	Small Enterprise Development Agency	PE	Nat					
51	South Africa Heritage Resources Agency	PE	Nat	E .				
52	South African Local Government Association (SALGA)	PE	Nat		N. T.	7,17		-177
53	South African National Energy Development Institute	PE	Nat					
54	South Cape TVET College	PE	Nat				1	
55	Special Investigating Unit	PE	Nat					
56	Third Party Funds (Monies in Trust)	PE	Nat	1 1			100 100	Vi uti
,F7	Safety and Liaison	DP	EC	4 3 4			7 77	
58	Provincial Treasury	DP	EC					
59	East London Industrial Development Zone	PE	EC			-		
60	Eastern Cape Parks and Tourism Agency	PE	EC					
61	Cooperative Governance and Traditional Affairs	DP	GP				1 100	THE S
62	Economic Development	DP	GP				11 19	
63	e-Government	DP	GP				1 1 - 1	
64	Social Development	DP	GP			T P		1.0
65	Office of the Premier	DP	GP		17			
66	Provincial Legislature	DP	GP				Mar.	TE (I
67	Provincial Treasury	DP	GP				HEIL	
68	Gauteng Enterprise Propeller	PE	GP					
69	Gauteng Growth and Development Agency	PE	GP			15.11		
70	Gauteng Partnership Fund	PE	GP			Nº T	-	9 4 4
71	Gautrain Management Agency	PE	GP					

72	Supplier Park Development Company	PE	GP				1	
73	Provincial Treasury	DP	KZN					
74	Dube TradePort Company	PE	KZN			The same		
75	KZN Housing Fund	PE	KZN	100				
76	Provincial Treasury	DP	LP	1	And a			
77	Provincial Treasury	DP	NW		100			
78	Economic Development and Tourism	DP	NC	1.000				
79	Office of the Premier	DP	NC		12 70 -			
80	Provincial Treasury	DP	NC					
81	Community Safety	DP	wc					
82	Cultural Affairs and Sport	DP	wc	No.				
83	Office of the Premier	DP	wc					
~4	Economic Development and Tourism	DP	wc	HIA				
85	Education	DP	wc					
86	Human Settlements	DP	wc	- Tarabi				1 0 0
87	Local Government	DP	wc	Hami	1, 41			
88	Provincial Treasury	DP	wc					
89	Social Development	DP	wc		400			
90	Transport and Public Works	DP	wc			7-5-15		
91	Provincial Parliament	DP	wc	(f = 1)				T. H
92	Western Cape Gambling and Racing Board	PE	wc		4,75	N. S.		
93	Government Motor Transport	PE	wc		110.0			
94	Saldanha Bay IDZ Licencing Company	PE	wc					
95	Western Cape Nature Conservation Board	PE	wc					
96	Co-operative Governance and Traditional Affairs	DP	MP					
97	Provincial Treasury	DP	MP					
98	Mpumalanga Economic Regulator	PE	MP					
99	Mpumalanga Regional Training Trust	PE	MP					
Unqua	lified with findings							
100	Telecommunications and Postal Services	DP	Nat					
101	Agriculture, Forestry and Fisheries	DP	Nat					
102	Arts and Culture	DP	Nat					
103	Health	DP	Nat					
104	Higher Education and Training	DP	Nat					
105	Home Affairs	DP	Nat					
106	Human Settlements	DP	Nat					
107	Labour	DP	Nat					
_	Military Veterans	DP	Nat					1,78
109	Mineral Resources	DP	Nat					

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111 Public Works DP Nat Na	110	Public Service and Administration	DP	Nat			No.		
113 Small Business Development DP Nat	111	Public Works	DP	Nat					
114 Social Development DP Nat	112	Rural Development and Land Reform	DP	Nat					
115 Tourism DP Nat	113	Small Business Development	DP	Nat				= (1111)	-
116 Transport DP Nat	114	Social Development	DP	Nat		1,5	N. T.		211
117 Women DP Nat Independent Police Investigative Directorate DP Nat 118 Independent Police Investigative Directorate DP Nat 119 National School of Government DP Nat 120 National Treasury DP Nat 121 Public Service Commission DP Nat 122 Public Service Commission DP Nat 123 The Presidency DP Nat 124 Affican Renalissance and International Cooperation Fund Affican Renalissance and International Cooperation Fund PE Nat 125 Agricultural Sector Education and Training (AGRISETA) PE Nat 126 Aliports Company South Affica PP Nat 127 Armaments Corporation of South Affica PP Nat 128 Brand SA PE Nat 129 Buffalo City TVET College PE Nat 130 CEF PE Nat 131 College of Cape Town (TVET) PE Nat 132 Commission for Conciliation, Mediation and Arbitration PE Nat 133 Rights of Cultural Reliabus and Linausistic Communities PE Nat 134 Conpetition Commission PE Nat 135 Construction Industry Development Board PE Nat 136 Construction Industry Development Board PE Nat 137 Culture, Arts, Tourism, Hospitality and Sports Education PE Nat 138 Driving Licence Card Account PE Nat 139 Ekurhuleni West TVET College PE Nat 140 Energy and Water Sector Education and Training Authority 141 Export Credit Insurance Corporation of South Africa PE Nat 142 Film and Publication Board PE Nat 143 Film and Publication Board PE Nat 144 Film and Publication Board PE Nat 145 Financia Intelligence Centre PE Nat 146 Financia Intelligence Centre PE Nat 147 Financia Intelligence Centre	115	Tourism	DP	Nat		15 10			
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127 Armaments Corporation of South Africa PE Nat 128 Brand SA PE Nat 129 Buffalo City TVET College PE Nat 130 CEF PE Nat 131 College of Cape Town (TVET) PE Nat 132 Commission for Conciliation, Mediation and Arbitration PE Nat 133 Commission for the Promotion and Protection of the Rights of Cultural Religious and Linguistic Communities 134 Competition Commission PE Nat 135 Construction Industry Development Board PE Nat 136 Council for Geoscience PE Nat 137 Culture, Arts. Tourism, Hospitality and Sports Education and Training Authority 138 Driving Licence Card Account 139 Ekurhuleni West TVET College PE Nat 140 Export Credit Insurance Corporation of South Africa PE Nat 141 Export Credit Insurance Corporation of South Africa PE Nat 142 Fibre Processing Manufacturing Sector Education and Training Authority PE Nat 144 Finance and Accounting Services Sector Education PE Nat PE Nat	125	Agricultural Sector Education and Training (AGRISETA)	PE	Nat					
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138 Driving Licence Card Account PE Nat 139 Ekurhuleni West TVET College PE Nat 140 Energy and Water Sector Education and Training Authority PE Nat PE Nat PE Nat PE Nat 141 Export Credit Insurance Corporation of South Africa PE Nat 142 Fibre Processing Manufacturing Sector Education and Training Authority PE Nat 143 Film and Publication Board PE Nat PE Nat PE Nat 144 Finance and Accounting Services Sector Education Training Authority PE Nat PE Nat	137		PE	Nat			113		
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Finance and Accounting Services Sector Education Training Authority PE Nat Nat PE Nat			PE	Nat					
145 Financial Intelligence Centre PE Nat							Texa	15,52	7 11
	146	Flavius Mareka TVET College							-
147 Gert Sibande TVET College PE Nat	147	Gert Sibande TVET College						7,270	
148 Government Pensions Administration Agency PE Nat	148	Government Pensions Administration Agency							

149	Government Printing Works	l pe	Ĭ	1			
150	Government Technical Advisory Centre (GTAC)	PE	Nat				
151	Health and Welfare Sector Education and Training	PE	Nat		1		
152	Authority Independent Electoral Commission	PE	Nat				
153	Iziko Museums of Cape Town	PE	Nat	-	1		
-		PE	Nat	-			
154	Land and Agricultural Bank of South Africa	PE	Nat				
155	Land Bank Insurance	PE	Nat				
156	Land Bank Life Insurance	PE	Nat				
157	Local Government Education and Training Authority	PE	Nat				
158	Lovedale TVET College	PE	Nat				
159	Maluti TVET College	PE	Nat				
160	Manufacturing Engineering and Related Services Education and Training Authority	PE	Nat				
1^1	Media Development Diversity Agency	PE	Nat				
162	Media, Information and Communication Technologies Sector Education and Training Authority	PE	Nat		14.0		
163	Mining Qualifications SETA	PE	Nat				
164	Mthashana TVET College	PE	Nat				
165	Municipal Demarcation Board	PE	Nat				
166	Municipal Infrastructure Support Agency	PE	Nat				
167	National Development Agency	PE	Nat				
168	National Nuclear Regulator	PE	Nat				200
169	National Research Foundation	PE	Nat				
170	National School of Government Trading Entity	PE	Nat				
171	National Skills Fund	PE	Nat				
172	Nkangala TVET College	PE	Nat	W 7			
173	Northern Cape Rural TVET College	PE	Nat			To the same	
1/4	Northern Cape Urban TVET College	PE	Nat				11 15
175	Northlink TVET College	PE	Nat			No. of Contract of	
176	Onderstepoort Biological Products	PE	Nat		100		
177	PetroSA Ghana	PE	Nat	Toy the			
178	Port Elizabeth TVET College	PE	Nat	101			
179	Private Security Industry Regulatory Authority	PE	Nat				
180	Public Service Sector Education and Training Authority	PE	Nat				
181	Railway Safety Regulator	PE	Nat				
182	Road Accident Fund	PE	Nat				100
183	Road Traffic Infringement Agency	PE	Nat				F- 1
184	Road Traffic Management Corporation	PE	Nat		19.50		
185	Robben Island Museum, Cape Town	PE	Nat	FILE		255	
	South African Human Rights Commission	PE	Nat	N.A.	1, 1, 1, 1, 1, 1		
107							

188	South African Revenue Services (Own Account)	1	1		100	- Inches	
189	SFF Association NPC	PE	Nat	-	_	W.	
190	Sheltered Employment Factories	PE	Nat				
190		PE	Nat		+	1	
	South Africa Diamond and Precious Metals Regulator	PE	Nat				
192	South African National Parks	PE	Nat	-	- 1		
193	The South African National Roads Agency	PE	Nat				
194	South African Qualifications Authority	PE	Nat				
195	South African Tourism	PE	Nat				
196	South African Weather Services	PE	Nat				
197	State Diamond Trader	PE	Nat				
198	State Information Technology Agency	PE	Nat				
199	Commission on Gender Equality	PE	Nat		FA SE		
00	Financial and Fiscal Commission	PE	Nat				
201	Independent Communications Authority of South Africa	PE	Nat				
202	The Petroleum Oil and Gas Corporation	PE	Nat				
203	The Public Protector of South Africa	PE	Nat				
204	SA Agency for Promotion of Petroleum Exploration and Exploitation	PE	Nat			No Fig.	79.73
205	Thekwini TVET College	PE	Nat				
206	Transport Education and Training Authority (TETA)	PE	Nat				
207	Unemployment Insurance Fund	PE	Nat				
208	West Coast TVET College	PE	Nat				
209	Western College for TVET	PE	Nat		-		
210	Wholesale and Retail Sector Education and Training Authority	PE	Nat				
211	CoOperative Governance and Traditional Affairs	DP	EC				17 19
212	Economic Development, Environmental Affairs and Tourism	DP	EC				
213	Health	DP	EC			11121	
214	Human Settlements	DP	EC				
215	Rural Development and Agrarian Reform	DP	EC	10-40			
216	Sport, Recreation, Arts and Culture	DP	EC				
217	Transport	DP	EC				
218	Office of the Premier	DP	EC				1000
219	Provincial Legislature	DP	EC				
220	Roads and Public Works	DP	EC				
221	Eastern Cape Development Corporation	PE	EC				
222	Eastern Cape Government Fleet Management Services	PE	EC				
_	Eastern Cape Rural Development Agency	PE	EC				
	Mayibuye Transport Corporation	PE	EC				
	Cooperative Governance and Traditional Affairs	DP	FS				
-	Education						
		DP	FS				

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227	Health	DP	FS					
228	Provincial Treasury	DP	FS		H. L. T. F			I I Committee
229	Public Works and Infrastructure	DP	FS					1
230	Social Development	DP	FS					
231	Free State Development Corporation	PE	FS					
232	Maluti-A-Phofung IDZ RF	PE	FS					
233	Agriculture and Rural Development	DP	GP					
234	Community Safety	DP	GP					
235	Education	DP	GP					1
236	Health	DP	GP	4,				1
237	Human Settlements	DP	GP					
238	Infrastructure Development	DP	GP					
1	Roads and Transport	DP	GP					
240	Sports, Arts, Culture and Recreation	DP	GP					F/H39
241	Gauteng Housing Fund	PE	GP					
242	Gauteng Medical Supplies Depot	PE	GP					
243	g-FleeT Management	PE	GP					E E I I E I
244	Arts and Culture	DP	KZN					
245	Community Safety and Liaison	DP	KZN					
246	Economic Development, Environmental Affairs and Tourism	DP	KZN					
247	Education	DP	KZN					10.7
248	Human Settlements	DP	KZN					
249	Office of the Premier	DP	KZN					
250	Provincial Legislature	DP	KZN					
251	Public Works	DP	KZN					
252	Social Development	DP	KZN					
253	Sport and Recreation	DP	KZN		NE LE			
254	KwaZulu-Natal Gaming and Betting Board	PE	KZN		1			
255	Ithala Development Finance Corporation	PE	KZN				1,10	RATE T
256	Ithala Limited	PE	KZN			Mission	LUX I	No.
257	Natal Sharks Board	PE	KZN		الربائي			
258	KwaZulu-Natal Nature Conservation Board	PE	KZN					
259	KwaZulu-Natal Provincial Pharmaceutical Supply Depot	PE	KZN					
260	Agriculture and Rural Development	DP	LP					
	Community Safety	DP	LP					
262	Cooperative Governance, Human Settlements and Traditional Affairs	DP	LP					
263	Office of the Premier	DP	LP				S TOTAL	
264	Provincial Legislature	DP	LP					
265	Social Development	DP	LP					

266	Transport	DP	LP				
267	Corridor Mining Resources	PE	LP				
268	Limpopo Gambling Board	PE	LP				
269	Limpopo Tourism Agency	PE	LP				
270	Limpopo Roads Agency	PE	LP				
271	Economic and Enterprise Development	DP	NW				
272	Education and Sports Development	DP	NW				
273	Provincial Legislature	DP	NW				
274	Tourism	DP	NW				
275	Atteridgeville Bus Services	PE	NW				
276	North West Star	PE	NW				
277	Co-Operative Governance, Human Settlements and Traditional Affairs	DP	NC				
278	Education	DP	NC				
279	Environment and Nature Conservation	DP	NC			11.0	7
280	Provincial Legislature	DP	NC				
281	Roads and Public Works	DP	NC				
282	Social Development	DP	NC		Live I		
283	Sport, Arts and Culture	DP	NC				
284	Transport, Safety and Liaison	DP	NC				
285	Health	DP	wc				
286	Western Cape Tourism, Trade and Investment Promotion Agency	PE	wc				
287	Culture, Sport and Recreation	DP	MP				
288	Agriculture, Rural Development, Land and Environmental Affairs	DP	MP				
289	Economic Development and Tourism	DP	MP				
290	Education	DP	MP				
∠⊎1	Human Settlement	DP	MP				
292	Office of the Premier	DP	MP				
293	Provincial Legislature	DP	MP				
294	Social Development	DP	MP				177
295	Mpumalanga Tourism and Parks Agency	PE	MP				
Qualifi	ed with findings						
296	Basic Education	DP	Nat				
297	Correctional Services	DP	Nat				
298	Defence	DP	Nat				
299	International Relations and Co-operation	DP	Nat			1	
300	Justice and Constitutional Development	DP	Nat				
301	Water and Sanitation	DP	Nat				
302	Agricultural Research Council	PE	Nat				
303	Boland TVET College	PE	Nat				

304	Capricorn TVET College	PE	Nat		1000	E DO	
305	Central JHB TVET College	PE	Nat				
306	Coastal TVET College	PE	Nat				
307	Ditsong: Museums of South Africa	PE	Nat				
308	East Cape Midlands TVET College	PE	Nat				
309	Elangeni TVET College	PE	Nat				17.7
310	Esayidi TVET College	PE	Nat	15.21			
311	Freedom Park Trust	PE	Nat		ME IS	In the	
312	Goldfields TVET College	PE	Nat				P
313	Ikhala TVET College	PE	Nat			اجتاعت	
314	Ingwe TVET College	PE	Nat		7-11		
315	King Hintsa TVET College	PE	Nat		- 27 -		
	King Sabatha Dalindyebo TVET College	PE	Nat			1	
317	Letaba TVET College	PE	Nat			10 m	
318	Majuba TVET College	PE	Nat				17.00
319	Marine Living Resources Fund	PE	Nat			H. 1711	
320	Mnambithi TVET College	PE	Nat				
321	Mopani South East TVET College	PE	Nat			1.81	
322	Motheo TVET College	PE	Nat		100	DE COURT	Tales
323	National Economic Development and Labour Council	PE	Nat				
324	National Home Builders Registration Council	PE	Nat				
325	National Library of South Africa	PE	Nat				1201
326	NationaL Lotteries Commission	PE	Nat				
327	National Regulator for Compulsory Specifications	PE	Nat				
300	National Student Financial Aid Scheme	PE	Nat				
329	Orbit TVET College	PE	Nat		14 34		
330	Pan South African Language Board	PE	Nat				
331	South African Maritime Safety Authority	PE	Nat				
332	Sekhukhune TVET College	PE	Nat		JAN 19		
333	South African Social Security Agency (SASSA)	PE	Nat				
334	Special Defence Account	PE	Nat				
335	Tshwane South TVET College	PE	Nat				
336	Umfolozi TVET College	PE	Nat				
337	Umgungundlovu TVET College	PE	Nat				
338	Vhembe TVET College	PE	Nat				
339	Water Trading Entity	PE	Nat				
340	Waterberg TVET College	PE	Nat		LIGHT.		
341	Social Development	DP	EC				
342	Education	DP	EC				

343	COEGA Development Corporation	PE	EC				1
344	Economic, Small Business Development, Tourism and Environmental Affairs	DP	FS				
345		DP	FS			100	1 - 1 - 1
346	Human Settlements	DP	FS				
347	Police, Roads and Transport	DP	FS				
348	Central Medical Trading Account	PE	FS				
349	Agriculture and Rural Development	DP	KZN				
350	Co-operative Governance and Traditional Affairs	DP	KZN				
351	Health	DP	KZN			1,00	
352	Transport	DP	KZN				
353	Traditional Levies and Trust Account	PE	KZN				
354	Economic Development, Environment and Tourism	DP	LP				
5	Education	DP	LP			- 1	100
356	Health	DP	LP				
357	Public Works, Roads and Infrastructure	DP	LP				
358	Sport, Arts and Culture	DP	LP				
359	Gateway Airport Authority	PE	LP				
360	Great North Transport	PE	LP				
361	Limpopo Economic Development Agency	PE	LP				
362	Community Safety and Transport Management	DP	NW				
363	Culture, Arts and Traditional Affairs	DP	NW				
364	Local Government and Human Settlements	DP	NW		-		1
365	Public Works and Roads	DP	NW			THE	
366	Rural, Environment and Agricultural Development	DP	NW				
367	North West Parks Board	PE	NW				
368	North West Tourism Board	PE	NW				
369	North West Transport Investments	PE	NW				
370	Agriculture, Land Reform and Rural Development	DP	NC				
371	Health	DP	NC				11
372	Agriculture	DP	wc		ile)		
373	Community Safety, Security and Liaison	DP	MP				4,100
374	Health	DP	MP				
375	Public Works, Roads and Transport	DP	MP				
376	Mpumalanga Economic Growth Agency	PE	MP		11:11		100
Advers	e with findings						
377	Community Schemes Ombuds Service	PE	Nat				
	Free State Fleet Management Trading Entity	PE	FS				
	ned with findings	18 EN		je U			
379	Autopax	PE	Nat				

380	Compensation Fund	PE	Nat					
381	Ehlanzeni TVET College	PE	Nat		-	1.0	-	
382	Lephalale TVET College	PE	Nat					-
383	South African Broadcasting Corporation	PE	Nat					
384	South West Gauteng TVET College	PE	Nat				-	-
385	Taletso TVET College	PE	Nat					
386	Vuselela TVET College	PE	Nat		-			
387	Agriculture and Rural Development	DP	FS			1000		
388	Office of the Premier (FS)	DP	FS					
389	Sport, Arts, Culture and Recreation (FS)	DP	FS					
390	GL Resorts	PE	NW					
391	Golden Leopard Resorts	PE	NW					1 2 2
	Mmabana Arts, Culture and Sport Foundation	PE	NW					
393	North West Development Corporation	PE	NW			1		
Audits	not finalised at legislated date							
394	Cooperative Governance	DP	Nat					
395	Energy	DP	Nat					
396	Environmental Affairs	DP	Nat	in Library				-
397	Police	DP	Nat					
398	Air Chefs	PE	Nat					
399	Cape Town Housing Company	PE	Nat	R. E.				
400	Compensation Commissioner for Occupational Diseases	PE	Nat					
401	Denel Aerostructures	PE	Nat					
402	Denel	PE	Nat					
403	Denel Vehicles Systems	PE	Nat	, 2° E				
404	Densecure	PE	Nat					
405	Gammatec NDT Supplies	PE	Nat					
406	Independent Development Trust	PE	Nat					
407	Komatiland Forests	PE	Nat	- 3				
408	LMT Engineering	PE	Nat					
409	LMT Holdings	PE	Nat					
410	LMT Products	PE	Nat					
411	LMT Properties	PE	Nat	THE				
412	Mango Airlines	PE	Nat					- 17 L J
413	National Housing Finance Corporation	PE	Nat		100			-
414	NTP Radioisotopes	PE	Nat					
415	Passenger Rail Agency of South Africa	PE	Nat					
416	Pelchem	PE	Nat					
417	The Property Management Trading Entity	PE	Nat					

418	Medical Research Council of South Africa	l _{PE}	Nat	42,00				-
419	SAA Technical	PE	Nat					-
420	SABS Commercial	PE	Nat					
421	Sedibeng TVET College	PE	Nat	REE				
422	South African Airways	PE	Nat			17		
423	SA Bureau of Standards	PE	Nat					
424	South African Express Airways	PE	Nat				-	
425	South African Forestry Company	PE	Nat					
426	South African National Biodiversity Institute (SANBI)	PE	Nat				+	
427	South African Post Office	PE	Nat					
428	The South African Nuclear Energy Corporation	PE	Nat	-				
429	Tshwane North TVET College	PE	Nat					10000
/ 20	Turbomeca Africa SOC Limited	PE	Nat					
431	Health	DP	NW					
432	Office of the Premier	DP	NW					
433	Social Development	DP	NW					
434	Environmental Affairs and Development Planning	DP	wc		1 150		The same	

Legend (audit outcomes)	Unqualified with no findings	Unqualified with findings	Qualified with findings	Adverse with findings	Disclaimed with findings	legislated	New auditee
DD = domentus aut						date	

DP = department PE = public entity

Data Source: Annexure 3 of PFMA 2017-18 Consolidated General Report

Compiled by: Auditor General of South Africa