

100126 pcp account

No.	Classification	Departments / entities	Audit opinion: 2008-09	Audit opinion: 2007-08
45	NOE	Compensation Commissioner for Occupational Diseases	Adverse	Adverse
46	NOE	The Property Management Trading Entity	Adverse	Financially unqualified (with other matters)
			<b>Adverse Count</b>	<b>2</b>
1	NC	Independent Communications Authority of South Africa Revenue Fund	Audit outstanding	Financially unqualified (with other matters)
47	NOE	Companies and Intellectual Property Registration Office	Audit outstanding	Financially unqualified (with other matters)
48	NOE	Third Party Funds (Monies in Trust)	Audit outstanding	Disclaimer
79	NPE	Energy Sector Education and Training Authority	Audit outstanding	Disclaimer
80	NPE	National Home Builders Regulatory Council	Audit outstanding	Financially unqualified (with other matters)
81	NPE	Public Service Sector Education and Training Authority (PSETA)	Audit outstanding	Disclaimer
			<b>Audit outstanding Count</b>	<b>6</b>
2	NC	Commission on Gender Equality	Disclaimer	Disclaimer
82	NPE	Compensation Fund, including Reserve Fund	Disclaimer	Disclaimer
83	NPE	Electronic Communication Security (PTY LTD) - COMSEC	Disclaimer	No comparative
84	NPE	National Youth Commission	Disclaimer	Disclaimer
85	NPE	Public Security Industry Regulatory Authority	Disclaimer	No comparative
86	NPE	South African Local Government Association (SALGA)	Disclaimer	Qualified
			<b>Disclaimer Count</b>	<b>6</b>
			<b>Financially unqualified (with no other matters) Count</b>	<b>91</b>
			<b>Financially unqualified (with other matters) Count</b>	<b>118</b>
10	NC	The Public Protector of South Africa	Qualified	Financially unqualified (with other matters)
32	ND	Correctional Services	Qualified	Qualified
33	ND	Defence	Qualified	Qualified
34	ND	Health	Qualified	Qualified
35	ND	Home Affairs	Qualified	Disclaimer
36	ND	Independent Complaints Directorate	Qualified	Qualified
37	ND	Justice and Constitutional Development	Qualified	Qualified
38	ND	Labour	Qualified	Qualified
39	ND	Land Affairs	Qualified	Qualified
40	ND	Provincial and Local Government	Qualified	Financially unqualified (with other matters)
41	ND	Public Works	Qualified	Financially unqualified (with other matters)
42	ND	Sport and Recreation	Qualified	Qualified
43	ND	The Presidency	Qualified	Qualified
75	NOE	Government Printing Works	Qualified	Adverse
76	NOE	National Prosecuting Authority	Qualified	Disclaimer
77	NOE	Sheltered Employment Factories	Qualified	Financially unqualified (with no other matters)
78	NOE	South African Micro-Finance Apex Fund	Qualified	Qualified
241	NPE	Agricultural Research Council	Qualified	Financially unqualified (with other matters)
242	NPE	Boxing South Africa	Qualified	Qualified

No.	Classification	Departments / entities	Audit opinion: 2008-09	Audit opinion: 2007-08
243	NPE	Construction Education and Training Authority	Qualified	Qualified
244	NPE	Construction Industry Development Board	Qualified	Financially unqualified (with other matters)
245	NPE	Council for the Built Environment (CBE)	Qualified	Adverse
246	NPE	Cross-Border Road Transport Agency	Qualified	Qualified
247	NPE	Die Afrikaanse Taalmuseum	Qualified	Qualified
248	NPE	Film and Publication Board	Qualified	Financially unqualified (with other matters)
249	NPE	Ingonyama Trust Board	Qualified	Qualified
250	NPE	International Trade Administration Commission	Qualified	Financially unqualified (with other matters)
251	NPE	Media, Advertising, Publishing, Printing and Packaging Training Authority	Qualified	Adverse
252	NPE	Medical Research Council of South Africa	Qualified	Financially unqualified (with other matters)
253	NPE	Performing Arts Centre of the Free State	Qualified	Qualified
254	NPE	Robben Island Museum, Cape Town	Qualified	Disclaimer
255	NPE	The South African State Theatre	Qualified	Qualified
256		RDP (falls under NT)	Qualified	Qualified
			<b>Qualified Count</b>	<b>33</b>
			<b>Grand Count</b>	<b>256</b>