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AUDITOR-GENERAL SOUTH AFRICA

(3)

Significant findings from the audit outcomes that require monitoring:

Auditee	Supply Chain Management	Predetermined objectives	HR	Financial Management/	7
		•		compliance	
Department of	Senior	 No immediate 	 All leadership to 	Senior	 Approve and
Communication	management	matters to follow up.	fully support the	management to	implement an IT
	should take	,	clean audit	monitor and	governance
	responsibility to		commitment.	review the day	framework.
	ensure compliance		(Tone from the	to day financial	 Monitor the
	with SCM		top)	activities to	effectiveness of
	requirements.		 Prioritise and fill 	ensure	IT systems
	Continuously		critical positions.	accurate daily	
	monitor		Assess the	and monthly	
	compliance to		effectiveness of	financial	
	SCM requirements		the performance	information.	
	to ensure due		management		
	processes are		system.		
	followed.				
	Senior				
	management				
	should be hold				
	accountable for				
	non compliance				
	Will OCIV				
	requirements				

Auditee	Supply Chain Management	Predetermined objectives	Ħ	Financial Management/	
				compliance	
Public entitles	Senior	 Accounting 	 Prioritise the 	 Senior 	 Approve and
O USAASA/USAF	management	authorities should	filling of critical	management	implement an IT
	should take	ensure targets meet	leadership	should take	governance
o SAPO	responsibility to	the SMART	positions	responsibility to	framework.
o SABC	ensure compliance	principles.	 Leadership to 	ensure	 Monitor the
	with SCM	 Senior management 	fully support	compliance	effectiveness of
	requirements.	should take	the clean audit	with applicable	IT systems
	Continuously	responsibility to	commitment.	laws and	
	monitor	ensure performance	(Tone from the	regulations.	
	compliance to	information reported	top)	• Instil a	
	SCM requirements	on, is reliable.		discipline of	
	to ensure due	 Senior management 		continuously	
	processes are	should be held		monitoring	
	followed.	accountable for		compliance	
	Senior	reporting unreliable		with laws and	
	management	information.		regulations.	
	should be hold			Senior	
	accountable for			management	
	non compliance			should be hold	
	with SCM			accountable for	
	requirements			repeat non	
				Compilarice	
				Senior	
				management to	
				implement and	
				monitor an	
				action plan that	
				will resolve	
				current	
				qualification	
				al cas.	