AUDITOR-GENERAL SOUTH AFRICA

201112 PTWA Outcomes

Significant findings from the audit outcomes that require monitoring:

																					and Culture	Department of Arts		Auditee
								SCM requirements.	compliance with	repeat non	accountable for	be hold	 Senior managers to 		entered into.	contracts are	are followed when	ensure due process	requirements to	to SCM	monitor compliance	 Continuously 	Management	Supply Chain
CITTICO	assistance provided to the entities	guidance and	effectiveness of the	monitor the	officer should	 The accounting 	information.	unreliable	for reporting	held accountable	management to be	Senior		reliable.	reported on is	information	performance	ensure	responsibility to	should take	management	 Senior 	objectives	Predetermined
													deliverables.	with specific	agreements	performance	managers sign	senior	 Ensure that 		vacant positions	 Fill all critical 		丟
								notes.	including disclosure	statements	financial	 Prepare quarterly 	reliable.	accurate and	information are	financial	to ensure monthly	financial activities	review day to day	should monitor and	management	 Senior 	Management	Financial
																			capacitated.	is fully	the ICT unit	 Ensure that 		=
																		committed to.	initiatives as	service"	"shared	 Implement the 	service"	"Shared

Auditee	Supply Chain Management	Predetermined objectives	HR.	Financial Management		"Shared service"
Entities	 Continuously 	 Senior 	 Identify and fill 	 Senior 	 Ensure ICT 	 Actively support
	monitor compliance	management must	critical	management	units are	and participate
	to SCM	take responsibility	vacancies	should monitor and	fully	in the shared
	requirements to	to ensure		review day to day	capacitated.	services
	ensure due process	performance	 Ensure that 	financial activities		initiatives
	are followed when	information	senior	to ensure monthly		
	contracts are	reported on is	managers sign	financial		
	entered into.	reliable.	performance	information are		_
	 Senior managers to 		agreements	accurate and		
	be hold	Senior	with specific	reliable.		
	accountable for	management to be	deliverables.			
	repeat non	held accountable		 Entities with 		
	compliance with	for reporting		qualifications		
	SCM requirements.	unreliable information.		should prepare action plans with		
				specific milestones		
				resolve		
Maharahan variabiliti				qualifications.		
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