



basic education

Department:
Basic Education
REPUBLIC OF SOUTH AFRICA

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To: Dr MM Ramarumo

CEO: Khari Gude Literacy Project

Dr S Malapile

Director: Khari Gude Literacy Project

Cc: Dr MJ Maboya

DDG Curriculum Policy, Support and Monitoring

Dear Colleagues

AUDIT OPINION 2015/16

The Audit Committee at its meeting of 27 July 2016 considered the draft management report by the Auditor General of South Africa. Programme 2, of which your indicator formed part of the three indicators that caused the programme a **Disclaimer Audit Opinion**.

Indicator 2.3.1: *Number of learners completing the Kha Ri Gude programme*

Upon a reporting meeting on Auditing of Performance information, the following were duly noted:

- The Audit communication was responded to way after the required date, date of receipt of audit finding was on the 28 June and a response was only sent to AGSA on the 7 July 2016.
- Evidence provided was inconsistent with the indicator. Though it may be understood that Unit could not report a zero (0), the department was found lacking in this regard.
- Kha Ri Gude learners who were deceased and were reported on.
- AGSA therefore concluded that the audit work could not be concluded due to the LAPs that were still being collected from the centres.

Based on the above kindly account: why the department;

1. Why the information was not provided to the Strategic Planning on time to advise on the format and packaging of the evidence;
2. Why the directorate could not avoid a disclaimer;
3. Why should the department not take Disciplinary action against all the officials responsible for this indicator; and

4. In the instance where official received bonuses, provide motivation for why the bonus should not be reversed.

You are kindly requested to respond within seven (7) days upon receipt of this letter.

Yours sincerely

A handwritten signature in black ink, appearing to be 'HM Mweli', written over a light blue rectangular background.

MR HM MWELI
DIRECTOR-GENERAL
DATE: 01/08/2016