

DIRECTORATE: CORPORATE GOVERNANCE

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REFERENCE: T8/2/31 ENQUIRIES: N. Sigwela

J. Jaftha

TREASURY CIRCULAR MUN 3 OF 2011

THE MAYOR, CITY OF CAPE TOWN: MR D PLATO THE MAYOR, WEST COAST DISTRICT: MRS H KITSHOFF THE MAYOR, MATZIKAMA MUNICIPALITY: MR P BOK THE MAYOR, CEDERBERG MUNICIPALITY: MS J MOUTON THE MAYOR, BERGRIVIER MUNICIPALITY: MR J LIEBENBERG THE MAYOR, SALDANHA BAY MUNICIPALITY: MR J SKEI THE MAYOR, SWARTLAND MUNICIPALITY: MR T VAN ESSEN THE MAYOR, CAPE WINELANDS DISTRICT: MR B CHABAAN THE MAYOR, WITZENBERG MUNICIPALITY: MS M GILDENHUYS THE MAYOR, DRAKENSTEIN MUNICIPALITY: MS C MANUEL THE MAYOR, STELLENBOSCH MUNICIPALITY: ALDERMAN PM SWARTZ THE MAYOR, BREEDE VALLEY MUNICIPALITY: MR C NTSOMI THE MAYOR, LANGEBERG MUNICIPALITY: MR SJ NGONYAMA THE MAYOR, OVERBERG DISTRICT: MS E MARTHINUS THE MAYOR, THEEWATERSKLOOF MUNICIPALITY: MR C PUNT THE MAYOR, OVERSTRAND MUNICIPALITY: MR T BEYLEVELDT THE MAYOR, CAPE AGULHAS MUNICIPALITY: MR R MITCHELL THE MAYOR, SWELLENDAM MUNICIPALITY: MR J JANSEN THE MAYOR, EDEN DISTRICT: MR F STEMNET THE MAYOR, KANNALAND MUNICIPALITY: MR N VALENTYN THE MAYOR, HESSEQUA MUNICIPALITY: MR CP TAUTE THE MAYOR, MOSSEL BAY MUNICIPALITY: ALDERLADY M FERREIRA THE MAYOR, GEORGE MUNICIPALITY: MR B PETRUS THE MAYOR, OUDTSHOORN MUNICIPALITY: MS D DE JAGER THE MAYOR, BITOU MUNICIPALITY: MR LL MVIMBI THE MAYOR, KNYSNA MUNICIPALITY: MS E BOUW-SPIES THE MAYOR, CENTRAL KAROO DISTRICT: MS D HUGO THE MAYOR, LAINGSBURG MUNICIPALITY: MS R MEYER THE MAYOR, PRINCE ALBERT MUNICIPALITY: MR A PIENAAR THE MAYOR, BEAUFORT WEST MUNICIPALITY: MS J JONAS

THE MUNICIPAL MANAGER, CITY OF CAPE TOWN: MR A EBRAHIM THE MUNICIPAL MANAGER, WEST COAST DISTRICT: MR H PRINS THE MUNICIPAL MANAGER, MATZIKAMA MUNICIPALITY: MR DG O'NEILL THE MUNICIPAL MANAGER, CEDERBERG MUNICIPALITY: MR G MATHYSE THE MUNICIPAL MANAGER, BERGRIVIER MUNICIPALITY: MS C LE ROUX THE MUNICIPAL MANAGER, SALDANHA BAY MUNICIPALITY: MR J FORTUIN THE MUNICIPAL MANAGER, SWARTLAND MUNICIPALITY: MR J SCHOLTZ THE MUNICIPAL MANAGER, CAPE WINELANDS DISTRICT: MR M MGAJO THE MUNICIPAL MANAGER, WITZENBERG MUNICIPALITY: MR D NASSON THE MUNICIPAL MANAGER, DRAKENSTEIN MUNICIPALITY: DR S KABANYANE THE MUNICIPAL MANAGER, STELLENBOSCH MUNICIPALITY: MR D DANIELS THE MUNICIPAL MANAGER, BREEDE VALLEY MUNICIPALITY: MR A PAULSE THE MUNICIPAL MANAGER, LANGEBERG MUNICIPALITY: MR SA MOKWENI THE MUNICIPAL MANAGER, OVERBERG DISTRICT: MR R BUTLER (ACTING) THE MUNICIPAL MANAGER, THEEWATERSKLOOF MUNICIPALITY: MR HSD WALLACE THE MUNICIPAL MANAGER, OVERSTRAND MUNICIPALITY: ADV W ZYBRANDT THE MUNICIPAL MANAGER, CAPE AGULHAS MUNICIPALITY: MR R STEPHENS THE MUNICIPAL MANAGER, SWELLENDAM MUNICIPALITY: MR M STEENKAMP (ACTING) THE MUNICIPAL MANAGER, EDEN DISTRICT: MR M HOOGBAARD (ACTING) THE MUNICIPAL MANAGER, KANNALAND MUNICIPALITY: MR M HOOGBAARD (ACTING) THE MUNICIPAL MANAGER, HESSEQUA MUNICIPALITY: MR J JACOBS THE MUNICIPAL MANAGER, MOSSEL BAY MUNICIPALITY: DR M GRATZ THE MUNICIPAL MANAGER, GEORGE MUNICIPALITY: MR T BOTHA (ACTING) THE MUNICIPAL MANAGER, OUDTSHOORN MUNICIPALITY: MR N PIETERSEN THE MUNICIPAL MANAGER, BITOU MUNICIPALITY: MR L NGOQO THE MUNICIPAL MANAGER, KNYSNA MUNICIPALITY: MR J DOUGLAS

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THE MUNICIPAL MANAGER, PRINCE ALBERT MUNICIPALITY: MR P OLIPHANT (ACTING)
 THE MUNICIPAL MANAGER, BEAUFORT WEST MUNICIPALITY: MR J BOOYSEN
 THE CHIEF FINANCIAL OFFICER, CITY OF CAPE TOWN: MR M RICHARDSON
 THE CHIEF FINANCIAL OFFICER, WEST COAST DISTRICT: MR J KOEKEMOER
 THE CHIEF FINANCIAL OFFICER, MATZIKAMA MUNICIPALITY: MR LJ BRUWER
 THE CHIEF FINANCIAL OFFICER, CEDERBERG MUNICIPALITY: MR F LÖTTER
 THE CHIEF FINANCIAL OFFICER, BERGRIVIER MUNICIPALITY: MR JA VAN NIEKERK
 THE CHIEF FINANCIAL OFFICER, SALDANHA BAY MUNICIPALITY: MR J VAN COLLER (ACTING)
 THE CHIEF FINANCIAL OFFICER, SWARTLAND MUNICIPALITY: MR K COOPER
 THE CHIEF FINANCIAL OFFICER, CAPE WINELANDS DISTRICT: MR JG MARAIS
 THE CHIEF FINANCIAL OFFICER, WITZENBERG MUNICIPALITY: MR R ESAU
 THE CHIEF FINANCIAL OFFICER, DRAKENSTEIN MUNICIPALITY: MR CM PETERSEN
 THE CHIEF FINANCIAL OFFICER, STELLENBOSCH MUNICIPALITY: MR M BOLTON
 THE CHIEF FINANCIAL OFFICER, BREEDE VALLEY MUNICIPALITY: MR D MCTHOMAS
 THE CHIEF FINANCIAL OFFICER, BREEDE RIVER/WINELANDS: MR CF HOFFMANN
 THE CHIEF FINANCIAL OFFICER, OVERBERG DISTRICT: MR R BUTLER (ACTING)
 THE CHIEF FINANCIAL OFFICER, THEEWATERSKLOOF MUNICIPALITY: MR S JACOBS
 THE CHIEF FINANCIAL OFFICER, OVERSTRAND MUNICIPALITY: MR H KLEINLOOG
 THE CHIEF FINANCIAL OFFICER, CAPE AGULHAS MUNICIPALITY: MR H SCHLEBUSCH
 THE CHIEF FINANCIAL OFFICER, SWELLENDAM MUNICIPALITY: MR J DE JAGER (ACTING)
 THE CHIEF FINANCIAL OFFICER, EDEN DISTRICT: MR NB DELO
 THE CHIEF FINANCIAL OFFICER, KANNALAND MUNICIPALITY: MR NB DELO (ACTING)
 THE CHIEF FINANCIAL OFFICER, HESSEQUA MUNICIPALITY: MS HJ VILJOEN
 THE CHIEF FINANCIAL OFFICER, MOSSEL BAY MUNICIPALITY: MR HF BOTHA
 THE CHIEF FINANCIAL OFFICER, GEORGE MUNICIPALITY: DR C KAPP (ACTING)
 THE CHIEF FINANCIAL OFFICER, OUDTSHOORN MUNICIPALITY: MR K JORDAAN
 THE CHIEF FINANCIAL OFFICER, BITOU MUNICIPALITY: MR D LOTT
 THE CHIEF FINANCIAL OFFICER, KNYSNA MUNICIPALITY: MR G EASTON
 THE CHIEF FINANCIAL OFFICER, CENTRAL KAROO DISTRICT: MR CJ KYMDELL
 THE CHIEF FINANCIAL OFFICER, LAINGSBURG MUNICIPALITY: MS A GROENEWALD
 THE CHIEF FINANCIAL OFFICER, PRINCE ALBERT MUNICIPALITY: MR J NEETHLING (ACTING)
 THE CHIEF FINANCIAL OFFICER, BEAUFORT WEST MUNICIPALITY: MR A STRUMPHER (ACTING)
THE HEAD OFFICIAL: PROVINCIAL TREASURY (DR JC STEGMANN)
THE HEAD: BRANCH FISCAL AND ECONOMIC SERVICES (MR H MALILA)
THE HEAD: BRANCH GOVERNANCE AND ASSET MANAGEMENT (MR TC ARENDSE)
THE HEAD: PUBLIC POLICY SERVICES (MR A PHILLIPS)
THE HEAD: PUBLIC FINANCE (MR H MALILA) (PRO TEM)
THE HEAD: FINANCIAL GOVERNANCE (MR A REDDY) (ACTING)
THE HEAD: ASSET MANAGEMENT (MR TC ARENDSE) (PRO TEM)
THE CHIEF FINANCIAL OFFICER (MR A GILDENHUYS)
THE SENIOR MANAGER: ACCOUNTING SERVICES: PROVINCIAL GOVERNMENT (MR N VAN NIEKERK) (ACTING)
THE SENIOR MANAGER: ACCOUNTING SERVICES: LOCAL GOVERNMENT (MR A REDDY) (PROTEM)
THE SENIOR MANAGER: CORPORATE GOVERNANCE (MR B VINK)
THE SENIOR MANAGER: BUDGET MANAGEMENT: PROVINCIAL GOVERNMENT (MS M SHERATON)
THE SENIOR MANAGER: BUDGET MANAGEMENT: LOCAL GOVERNMENT (MR ML BOOYSEN)
THE SENIOR MANAGER: POVINCIAL GOVERNMENT FINANCE (MS A PICK)
THE SENIOR MANAGER: LOCAL GOVERNMENT FINANCE (GROUP TWO) (MR M SIGABI)
THE SENIOR MANAGER: LOCAL GOVERNMENT FINANCE (GROUP TWO) (MR M SIGABI)
THE SENIOR MANAGER: PUBLIC FINANCE POLICY RESEARCH AND MODELLING (MS C HORTON)
THE SENIOR MANAGER: IMMOVEABLE ASSET MANAGEMENT (MS N EBRAHIM)
THE SENIOR MANAGER: MOYEABLE ASSET MANAGEMENT (MS N EBRAHIM)
THE SENIOR MANAGER: SUPPORTING AND INTERLINKED FINANCIAL SYSTEMS (MR A BASTIAANSE)
THE HEAD: OFFICE OF THE FINANCE MINISTRY (MS A SMIT)
 THE HEAD: OFFICE OF THE FINANCE MINISTRY (MS A SMIT)
 THE PROVINCIAL AUDITOR
 MASTER RECORDS OFFICIAL: FINANCIAL MANAGEMENT
 THE HEAD OF DEPARTMENT: LOCAL GOVERNMENT
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THE CHIEF DIRECTOR: LOCAL GOVERNMENT BUDGET ANALYSIS - NATIONAL TREASURY

THE MUNICIPAL MANAGER, CENTRAL KAROO DISTRICT: MR S JOOSTE (ACTING) THE MUNICIPAL MANAGER, LAINGSBURG MUNICIPALITY: MR P WILLIAMS

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SCHEDULED DATES FOR THE MUNICIPAL RISK MANAGEMENT FORUM

PURPOSE

 To inform the Chief Financial Officers (CFO) and Chief Risk Officers (CRO) / Risk Management Practitioners of the scheduled dates and times of the Municipal Risk Management Forum meetings.

BACKGROUND

- A Municipal Risk Management Forum was established on 24 February 2010. At this
 meeting it was decided that forum meetings be held on a quarterly basis to discuss a
 whole range of issues affecting the work of municipal risk management practitioners.
- Based on comments received from the members who attended the first meeting, the forum is envisaged to facilitate peer interaction, establish professional networking as well as developing best practices.

FORUM DETAILS

 Below is a schedule with the proposed dates, times, members as well as the person responsible for facilitating proceedings at the forum meetings.

Dates	Times	Members	Chairperson
27 May 2011	10h00 – 13h00	Chief Risk Officers/Risk	Manager: Risk
		Management Practitioners	Management Systems
26 August 2011	10h00 - 13h00	Chief Risk Officers/Risk	Manager: Risk
		Management Practitioners	Management Systems
25 November	10h00 – 13h00	Chief Risk Officers/Risk	Manager: Risk
2011		Management Practitioners	Management Systems
24 February	10h00 – 13h00	Chief Risk Officers/Risk	Manager: Risk
2012		Management Practitioners	Management Systems

Municipalities will be notified in due course once these have been confirmed.

REQUIRED ACTION

- Chief Risk Officers / Risk Management Practitioners are requested to synchronize their diaries according to the proposed dates.
- If your municipalities' venues are available on the above-mentioned dates, please notify our office on the below contact details.
- All queries regarding the content of this circular should be forwarded to the below contact details:

Name	Contact Details	
Mrs Nangamso Sigwela	021 483 8223	
	Nsigwela@pgwc.gov.za	
Ms Janine Jaftha	021 483 8045	
	<u>Jjaftha@pgwc.gov.za</u>	

Yours in good governance.

B. Vink

Senior Manager: Corporate Governance

Western Cape: Provincial Treasury

Date: