

MOVEABLE ASSET MANAGEMENT

Nadia. Ebrahim@pgwc.gov.za tel: +27 21 483 4748: +27 21 483 6645 3rd floor Atterbury House, 9 Riebeeck Street, Cape Town 8001 www.capegateway.gov.za

REFERENCE: T16/P

ENQUIRIES: NADIA EBRAHIM

TREASURY CIRCULAR MUN NO 13 of 2012

THE MAYOR, CITY OF CAPE TOWN THE MAYOR, WEST COAST DISTRICT THE MAYOR, MATZIKAMA MUNICIPALITY THE MAYOR, CEDERBERG MUNICIPALITY THE MAYOR, BERGRIVIER MUNICIPALITY THE MAYOR, SALDANHA BAY MUNICIPALITY THE MAYOR, SWARTLAND MUNICIPALITY THE MAYOR, CAPE WINELANDS DISTRICT THE MAYOR, WITZENBERG MUNICIPALITY THE MAYOR, DRAKENSTEIN MUNICIPALITY THE MAYOR, STELLENBOSCH MUNICIPALITY THE MAYOR, BREEDE VALLEY MUNICIPALITY THE MAYOR, BREEDE RIVER/WINELANDS MUNICIPALITY THE MAYOR, OVERBERG DISTRICT THE MAYOR, THEEWATERSKLOOF MUNICIPALITY THE MAYOR, OVERSTRAND MUNICIPALITY THE MAYOR, CAPE AGULHAS MUNICIPALITY THE MAYOR, SWELLENDAM MUNICIPALITY THE MAYOR, EDEN DISTRICT THE MAYOR, KANNALAND MUNICIPALITY THE MAYOR, HESSEQUA MUNICIPALITY THE MAYOR, MOSSEL BAY MUNICIPALITY THE MAYOR, GEORGE MUNICIPALITY THE MAYOR, OUDTSHOORN MUNICIPALITY THE MAYOR, BITOU MUNICIPALITY THE MAYOR, KNYSNA MUNICIPALITY THE MAYOR, CENTRAL KAROO DISTRICT THE MAYOR, LAINGSBURG MUNICIPALITY THE MAYOR, PRINCE ALBERT MUNICIPALITY THE MAYOR, BEAUFORT WEST MUNICIPALITY 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 LIEBENBERG THE MUNICIPAL MANAGER, SALDANHA BAY MUNICIPALITY: MR NJ VAN STADE (Acting) 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: MR D SMIT (Acting) THE MUNICIPAL MANAGER, STELLENBOSCH MUNICIPALITY: MR D BERETTI (Acting) THE MUNICIPAL MANAGER, BREEDE VALLEY MUNICIPALITY: MR A PAULSE THE MUNICIPAL MANAGER, BREEDE RIVER/WINELANDS: MR G MATTHYSE THE MUNICIPAL MANAGER, OVERBERG DISTRICT: MR D VAN DER HEEVER THE MUNICIPAL MANAGER, THEEWATERSKLOOF MUNICIPALITY: MR HD 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 THE MUNICIPAL MANAGER, EDEN DISTRICT: MR G LOUW 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 T MNYIMBA THE MUNICIPAL MANAGER, BITOU MUNICIPALITY: MR D DU PLESSIS THE MUNICIPAL MANAGER, KNYSNA MUNICIPALITY: MR J DOUGLAS THE MUNICIPAL MANAGER, CENTRAL KAROO DISTRICT: MR S JOOSTE THE MUNICIPAL MANAGER, LAINGSBURG MUNICIPALITY: MR P WILLIAMS THE MUNICIPAL MANAGER, PRINCE ALBERT MUNICIPALITY: MS H METTLER THE MUNICIPAL MANAGER, BEAUFORT WEST MUNICIPALITY: MR J BOOYSEN

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THE CHIEF FINANCIAL OFFICER, BERGRIVIER MUNICIPALITY: MR JA VAN NIEKERK
 THE CHIEF FINANCIAL OFFICER, SALDANHA BAY MUNICIPALITY: MR NJ VAN STADE (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
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THE CHIEF FINANCIAL OFFICER, OVERSTRAND MUNICIPALITY: MR H KLEINLOOG
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THE CHIEF FINANCIAL OFFICER, EDEN DISTRICT: MS L HOEK (Acting)
THE CHIEF FINANCIAL OFFICER, KANNALAND MUNICIPALITY: MR N DELO (Acting)
THE CHIEF FINANCIAL OFFICER, HESSEQUA MUNICIPALITY: MS HJ VILJOEN (Acting)
THE CHIEF FINANCIAL OFFICER, MOSSEL BAY MUNICIPALITY: MR HF BOTHA
THE CHIEF FINANCIAL OFFICER, GEORGE MUNICIPALITY: MR M CUPIDO
THE CHIEF FINANCIAL OFFICER, OUDTSHOORN MUNICIPALITY: MR D LOTT
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 VAN DER WESTHUIZEN
THE CHIEF FINANCIAL OFFICER, BEAUFORT WEST MUNICIPALITY: MR PdV STRUMPHER
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THE HEAD OF SCM, WEST COAST DISTRICT: MR M MARKUS
THE HEAD OF SCM, MATZIKAMA MUNICIPALITY: MR C KOTZE
THE HEAD OF SCM, CEDERBERG MUNICIPALITY: MR N MAREDI
THE HEAD OF SCM,, BERGRIVIER MUNICIPALITY: MR A PEREIRA
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THE HEAD OF SCM., SWARTLAND MUNICIPALITY: MR P SWART
THE HEAD OF SCM,, CAPE WINELANDS DISTRICT: MR K FALCK
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THE HEAD OF SCM, DRAKENSTEIN MUNICIPALITY: MR D JACOBS
THE HEAD OF SCM, STELLENBOSCH MUNICIPALITY: MR E LEWIS
THE HEAD OF SCM,, BREEDE VALLEY MUNICIPALITY: MR M BOONZAAIER
THE HEAD OF SCM., BREEDE RIVER/WINELANDS: MR C HOFFMANN
THE HEAD OF SCM,, OVERBERG DISTRICT: MR D LAMBRECHTS
THE HEAD OF SCM,, THEEWATERSKLOOF MUNICIPALITY: MS P MOSTERT
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THE HEAD OF SCM, SWELLENDAM MUNICIPALITY: MR J DE JAGER
THE HEAD OF SCM, EDEN DISTRICT: MR I MPURU
THE HEAD OF SCM, KANNALAND MUNICIPALITY: MR D LINKS
THE HEAD OF SCM, HESSEQUA MUNICIPALITY: MR R BENT
THE HEAD OF SCM, MOSSEL BAY MUNICIPALITY: MS ENEL
THE HEAD OF SCM, GEORGE MUNICIPALITY: MR B GERICKE
THE HEAD OF SCM, OUDTSHOORN MUNICIPALITY: MR J LADOUNCE
THE HEAD OF SCM, BITOU MUNICIPALITY: MR B A MKHONZA
THE HEAD OF SCM, KNYSNA MUNICIPALITY: MS M BRAND
THE HEAD OF SCM, CENTRAL KAROO DISTRICT: MS L STRUMPHER
THE HEAD OF SCM, LAINGSBURG MUNICIPALITY: MS A GROENEWALD
THE HEAD OF SCM, PRINCE ALBERT MUNICIPALITY: MR D PLAATJIES
THE HEAD OF SCM, BEAUFORT WEST MUNICIPALITY: MS SA POTHBERG
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 AUDIT EXECUTIVE (MS H ROBSON)
THE CHIEF FINANCIAL OFFICER (MR A GILDENHUYS)
THE SENIOR MANAGER: ACCOUNTING SERVICES: PROVINCIAL GOVERNMENT (MR N VAN NIEKERK) (ACTING)
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THE CHIEF FINANCIAL OFFICER, CITY OF CAPE TOWN: MR K JACOBY
THE CHIEF FINANCIAL OFFICER, WEST COAST DISTRICT: MR J KOEKEMOER
THE CHIEF FINANCIAL OFFICER, MATZIKAMA MUNICIPALITY: MR K BRUWER
THE CHIEF FINANCIAL OFFICER, CEDERBERG MUNICIPALITY: MR F LÖTTER

THE SENIOR MANAGER: ACCOUNTING SERVICES: LOCAL GOVERNMENT (MR T MADONDILE/MS M FORTUIN) (ACTING)

THE SENIOR MANAGER: CORPORATE GOVERNANCE (MR B VINK)

THE SENIOR MANAGER: INTERNAL AUDIT: GOVERNANCE AND ADMINISTRATION CLUSTER (MS B CAIRNCROSS)

THE SENIOR MANAGER: INTERNAL AUDIT: SOCIAL CLUSTER (MR M MALULEKA)
THE SENIOR MANAGER: INTERNAL AUDIT: ECONOMIC CLUSTER (MR J RADEBE)

THE SENIOR MANAGER: BUDGET MANAGEMENT: PROVINCIAL GOVERNMENT (MS M SHERATON) THE SENIOR MANAGER: BUDGET MANAGEMENT: LOCAL GOVERNMENT (MR ML BOOYSEN)

THE SENIOR MANAGER: PROVINCIAL GOVERNMENT FINANCE (MS A PICK)

THE SENIOR MANAGER: LOCAL GOVERNMENT FINANCE (GROUP ONE) (MR E JOHANNES) (ACTING)

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 (MR NB LANGENHÔVEN)

THE SENIOR MANAGER: MOVEABLE 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 PROVINCIAL AUDITOR

MASTER RECORDS OFFICIAL: FINANCIAL MANAGEMENT

THE HEAD OF DEPARTMENT: LOCAL GOVERNMENT AND HOUSING

RE: ISSUANCE AND VALIDITY OF B-BBEE STATUS LEVEL CERTIFICATES IN RESPECT OF EMES

1. PURPOSE

1.1 The purpose of this Provincial Treasury Circular is to inform municipalities of the National Treasury's circular dated 29 February 2012 regarding the issuance and validity of Broad-Based Black Economic Empowerment (B-BBEE) status level certificates in respect of Exempted Micro Enterprises (EMEs).

2. BACKGROUND

- 2.1 With effect from 7 December 2011 the requirements of the Preferential Procurement Regulations, 2011 come into effect and accounting officers and accounting authorities were required to invite, evaluate and award bids in terms thereof.
- 2.2 The National Treasury has, to this end issued circulars, municipal bidding documents and guidelines that give effect to the requirements of the regulatory regime to assist institutions to implement these regulations.
- 2.3 Preferential Procurement Regulation 10 alludes to the status level certificates of EMEs. In light of the revised regulations further clarity had been sought by institutions in respect of B-BBEE status level certificates for EMEs issued by the Accounting Officers (as contemplated in the Close Corporations Act) of entities and SANAS accredited verification agencies.

- 2.4 The National Treasury' circular dated 29 February 2012 is attached herewith for your attention.
- 2.5 The above-mentioned circular must be read and utilised together with other relevant SCM related prescripts, instructions, circulars and guidelines.

3. REQUEST

- 3.1 The Accounting Officers of municipalities and municipal entities are requested to disseminate the contents of the attached circulars to the attention of SCM officials of their municipalities and municipal entities.
- 3.2 Any queries in respect of the content of this circular may be addressed to:

The Acting Head: Asset Management

Nadia Ebrahim

Tel: (021) 483 4748

Email: Nadia.Ebrahim@pgwc.gov.za

MS NADIA EBRAHIM

HEAD: ASSET MANAGEMENT (Acting)

DATE: 07/03/2019