

Auditors General Report

The Constitution S188 (1) (b) states that the functions of the Auditor-General include the auditing and reporting on the accounts, financial statements, and financial management of all municipalities. MSA section 45 states that the results of performance measurement must be audited annually by the Auditor-General.

	2011/12	2012/13	2013/14	2014/15	2015/16
Audit opinion	Unqualified	Unqualified	Unqualified	Clean *	Clean *

*A clean audit opinion is given when the financial statements contains no material misstatement and there are no material findings on the quality of the annual performance report and compliance with key legislation.

Audit Report Findings and Remedial Actions

JPC did not have any audit report findings during the 2015/16 audit cycle as indicated above, therefore no remedial actions required. The Board of Directors and the Audit and Risk Committee are satisfied that the internal controls are effective, although there is always room for improvement.

Performance Information for the Year Ended 30 June 2016

JPC Annual Performance Against the Scorecard			Prior Year - 2014/2015		Current Year - 2015/2016	
No.	KPA Description	KPI Description	Annual target	Actual	Annual target	Actual
1.	Sustainable human settlements	1.1. Develop and implement a comprehensive Facilities Management framework for City owned properties	N/A	N/A	100 % of targeted facilities redeveloped, and / or refurbished against Master Plan	100% of targeted facilities redeveloped, and / or refurbished against Master Plan
		1.2. Remodelling/modernization and refurbishment of all current public toilets	N/A	N/A	100% of project plan for the FY implemented	100% of project plan for the FY implemented
		1.3. Partnership model of the transport facility implemented in line with Mayoral resolution	N/A	N/A	100% of project plan for the FY implemented	100% of project plan for the FY implemented
		1.4. Partnership management model with informal traders implemented	N/A	N/A	100% of management model implemented	100% of management model implemented
		1.5. Develop and Implement a Citywide Land Strategy	N/A	N/A	Final approval of the Land Strategy	Final Approval of Phase 1 of the Land Strategy complete Phase 1 of the 7 milestones has been completed