



*Mmogo re šomela diphetogo!*

DEPARTMENT:

MUNICIPAL MANAGER:

Ref No:14/4

**Enquiries: Municipal Manager  
MrMogamedi Ronald Maisane  
(013 265 8660)**

### **Certification that the Special Adjusted budget for 2025/2026 is correctly captured and locked on the municipality's financial management system**

*(As requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, **Mr Mogamedi RM**, in my capacity as accounting officer of the municipality, hereby certify that:

- The annual Special adjusted budget has been captured on the municipality's financial system;
- There is 100 percent reconciliation between the budget on the system and the special adjusted budget adopted by council;
- The adopted special adjusted budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant special adjusted budget supporting documents have been submitted to the local government database(Go-muni)


I, further certify that the municipality has in place controls to ensure that any changes to the special adjusted budget will be captured separately and only in accordance with:

- A virement authorised by the Municipal Manager, or duly delegate official, in terms of a council approved virement policy; and
- Special Adjustment budget approved by council

Print Name  
Municipal Manager of

Mr Mogamedi RM  
Makhuduthamaga Local Municipality (LIM473)  
(Name and demarcation code of municipality)

Signature



Date

29/04/2026