



agriculture, environmental affairs,
rural development and land reform

Department:
agriculture, environmental affairs,
rural development and land reform
NORTHERN CAPE PROVINCE
REPUBLIC OF SOUTH AFRICA

Office of the CFO Department

162 George Street, Kimberley, Northern Cape, South Africa, 8300, Tel: (087) 630 0387

Fax: (053) 831 3635, E-mail: mdawood@ncpg.gov.za, web: www.agrinc.gov.za

Date:	25 March 2025	File:	
To:	All officials DAERL	From:	Adv T Binase
COMMENCEMENT AND COOPERATION WITH THE OFFICE OF THE AUDITOR-GENERAL DURING THE AUDIT PROCESS FOR 2024/2025			

Dear Colleagues

This is to inform you that the audit process for 2024/2025 financial year has commenced.

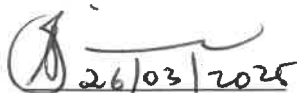
As you know, the purpose of this audit is to assess our work and provide recommendations for improving our audit outcomes. We kindly remind all staff to fully cooperate with the audit team by providing any requested documentation promptly.

Please note that any delays or failure to provide the required information may negatively impact the audit process. The coordination and submission process remains the same as in previous years – all audit-related requests will be managed by the Internal Control Unit. All requests for information (FRIs) and Communication of Audit Findings (COMAFs) with the Office of the Auditor-General will be handled exclusively through Ms Biopelo Ngwenya in the Internal Control Unit.

To ensure accuracy and completeness, all Programme Managers are requested to review and verify any information from their units before submission to Internal Control and subsequently to the Auditor-General.

Your cooperation and support would immensely ensure a smooth and successful audit process. We thank you all in advance for your understanding and commitment towards your work.

Best regards


26/03/2025

Adv. T. Binase

Accounting Officer (Acting)

