



AUDITOR - GENERAL
SOUTH AFRICA

Dr. Ramarumo
Department of Basic Education
222 Struben Street
Pretoria
0001

07 July 2014

Reference: Communication of performance audit finding no.9 of 2014

Dear Dr. Ramarumo

Communication of audit findings from the performance audit on the Kha Ri Gude Mass Literacy Campaign at the Department of Basic Education

Background

In performing the audit, the findings as detailed in the annexure came to our attention. We have also recorded the root causes that resulted in the finding and our recommendations for addressing the deficiency for your consideration.

Required

1. You are requested to indicate your agreement with the facts stated in these findings. Should you disagree with the findings, please provide documentary evidence to the contrary within 5 days of receipt hereof.
2. You are requested to indicate the reason for this deficiency and the steps that will be taken to rectify the matter within 5 days from the date of this communication.
3. If the findings are as a result of information not presented as requested then the missing documentation should be supplied within 5 days from date hereof, failing which it will not be taken into consideration in finalising the audit.
4. Should you disagree with the identified root cause, please indicate what you believe the actual cause of the deficiency is.
5. The recommendations made by the audit team are subject to change after due consideration of the management comments received.

6. Please note that all uncleared findings together with your comments will be included in the management report and that no further opportunities will be given during the audit process to rectify the matter reported.

Yours sincerely



Chrisna Janse van Rensburg
Senior Manager: Performance Auditing

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Acknowledgement of receipt by management:

Received by _____

_____ Date