

MUNICIPAL MANAGER'S QUALITY CERTIFICATE

I **Nokhanyo Nosisa Zembe**, in my capacity as acting accounting officer of the Matatiele Local Municipality, hereby certify that:

- The adopted adjustments budget 2025/2026 has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council.
- The adopted adjustments 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 budget return forms have been submitted to the local government portal.

I, further certify that the municipality has in place controls to ensure that any changes to the 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 virements policy; and
- an adjustments budget approved by council.

Print Name Nokhanyo Nosisa Zembe

Municipal Manager of Matatiele Local Municipality (EC441)

Signature



Date

 23 / 02 / 2026