

## VOLUME II: AUDIT OUTCOME IMPROVEMENT PLAN

**Table 203: Audit Outcome Improvement Plan**

AUDITOR-GENERAL REPORT 2018/19	
Report on the audit of the financial statements	Unqualified opinion
Report on the audit of the pre-determined objectives	No material findings
Report on the audit of compliance with legislation	No material findings
Issues Raised	Corrective Measures Required
Emphasis of Matters	
Material Losses/Impairments – Trade Creditors	
As disclosed in notes 19.1, 19.2 and 20.1 to the financial statements, the municipality has provided for the impairment of receivables amounting to R191.7 million (2017/18: R243 million), based on the recoverability of gross receivables.	None. Simply an information statement by the Auditor-General.
Significant Uncertainties	
As disclosed in note 51 to the financial statements, the municipality is the defendant in a case where it is being sued for R 449 million. The ultimate outcome of the matter cannot presently be determined and no provision for any liability that may result in this regard has been made in the financial statements.	None. Simply an information statement by the Auditor-General.