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## OFFICE OF THE MUNICIPAL MANAGER

Enquiries:	Johan Stander
Reference:	6/1/1 – 18/19
Date:	15 January 2019

Provincial Treasury
Local Government Budget Analysis
Private Bag X9165
CAPE TOWN
8000

National Treasury Local Government Budget Analysis Private Bag X115 PRETORIA

Sir / Madam

## **QUALITY CERTIFICATE**

I, MG STRATU, the accounting officer o	of GARDEN ROUTE DISTRICT MUNICIPALITY (DC4)
hereby certify that the-	

- ☐ The monthly budget statement
- Quarterly report on the implementation of the budget and financial state of affairs of the municipality
- ☐ Mid- year budget and performance assessment

for the period ended **31 DECEMBER 2018**, has been prepared in accordance with the Municipal Finance Management Act (Act 56 of 2003) and regulations made under the Act.