

Certification that the adopted Adjustment budget for 2025/26 is correctly captured and locked on the municipality's financial management system

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to
paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, ...SIPHO NGWENYA....., in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the adjustment budget on the system and the adjustment budget adopted by council;
- The adopted adjustment 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 database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted adjustment 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.

Print Name SIPHO_NGWENYA_____

Municipal manager of MORETELE LOCAL MUNICIPALITY NW371

(name and demarcation code of municipality)

Signature _____


Date _26 FEBRUARY 2026_____