



MUNICIPAL FINANCE INTERNS PROGRAM MONITORING TOOL

Grant Name: Gauteng Financial Intern Support Grant (GIG)
 Objective: Monitoring the implementation of the conditions of GIG in collaboration with other similar Grants
 Due Date for Submission: Report due quarterly 30 days after the end of the quarter under review.
 Financial Year: 2020/21
 Quarter under review: Q2 - December

GENERAL INFORMATION

| | | | |
|---|---|------------------|------------------------------|
| Name of Municipality | LESEDI LOCAL MUN (GT 423) | | |
| Name of Municipal Manager | Gabriel Tshetshi Banda (Municipal Manager) | | |
| Name of Chief Financial Officer | G Mncube (Acting Chief Financial Officer) | | |
| Name of Mentor and designation if not CFO | GUGU MNCUBE (Acting Chief Financial Officer) | | |
| Total Number of Interns in municipality | 4 | | |
| Number of Interns reporting to the same Mentor | 0 | | |
| Name of Coach for quarter under review | Miss G MNCUBE (1) Mrs M Lawerson (1) Mrs S Boyl (1) Mr Malgas (1) | | |
| Designation of the Coach | Managers | | |
| Number of Interns in the same unit as the GIG Intern | 0 | | |
| Number of Interns reporting to the same Coach. | 4 | | |
| Portfolio of Evidence updated for quarter under review. | 4 | | |
| GENERAL INFORMATION ON INTERNS | | | |
| Total Number of Interns Employed in BTO and Internal Auditing | 0 | | |
| Total Number of Interns | Sponsored by GIG | Sponsored by FMG | *Sponsored by Other(Specify) |
| | 0 | 4 | |
| Total Budget allocated to Interns only for the year ending June 2009. | NA | 600000 | |

28/11/2019