



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: 2013/14
 Quarter under review: Q4 - June

GENERAL INFORMATION			
Name of Municipality	LESEDI LOCAL MUN (GT 423)		
Name of Municipal Manager	A Makhanya		
Name of Chief Financial Officer	SN Marota		
Name of Mentor and designation if not CFO	INTERN SPONSORED BY GAUTENG TREASURY		
Total Number of Interns in municipality	GUGU MNQUBE (Manager: Budget and Reporting)		
Number of Interns reporting to the same Mentor	2		
Name of Coach for quarter under review	Mr SP MALGAS(I) Mrs S Zukani (I)		
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.	0		
Portfolio of Evidence updated for quarter under review.	2		
GENERAL INFORMATION ON INTERNS			
Total Number of Interns Employed in BTO and Internal Auditing	0		
Total Number of Interns	Sponsored by GIG 0	Sponsored by FMG 2	*Sponsored by Other(Specify)
Total Budget allocated to Interns only for the year ending June 2009.	NA	375000	
Total Available budget at the beginning of the quarter under review.	NA	137263	

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