



**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: 2012/13  
 Quarter under review: Q2 - December

| GENERAL INFORMATION   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Name of Municipality  | LESEDI LOCAL MUN (GT 423)             |                       |                              |
| Name of Municipal Manager   | A Makhanya: Municipal Manager         |                       |                              |
| Name of Chief Financial Officer                                       | Mr VP Ndzinyana                       |                       |                              |
| INTERNS SPONSORED BY GAUTENG TREASURY                                 |                                       |                       |                              |
| Name of Mentor and designation if not CFO                             | CFO                                   |                       |                              |
| Total Number of Interns in municipality                               | 4                                     |                       |                              |
| Number of Interns reporting to the same Mentor                        | 4                                     |                       |                              |
| Name of Coach for quarter under review                                | Mrs. M Lawrenson (3) Mrs S Zukani (1) |                       |                              |
| Designation of the Coach  | Manager                               |                       |                              |
| Number of Interns in the same unit as the GIG Intern                  | 3                                     |                       |                              |
| Number of Interns reporting to the same Coach.                        | 1                                     |                       |                              |
| 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<br>0                 | Sponsored by FMG<br>4 | *Sponsored by Other(Specify) |
| Total Budget allocated to Interns only for the year ending June 2009. | NA                                    | 350000                |                              |
| Total Available budget at the beginning of the quarter under review.  | NA                                    | 268539                |                              |