



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: Q3 - March

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 Ndziyana (DECEASED ON 21 MARCH 2013)		
Name of Mentor and designation if not CFO	MAGDA LAWRENSON (Acting Deputy 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	Managers		
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: 0	Sponsored by FMG: 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	192656	

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