



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: Q4 - June

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)		
INTERN SPONSORED BY GAUTENG TREASURY			
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	116369	