



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 | INTERN SPONSORED BY GAUTENG TREASURY | | |
| Total Number of Interns in municipality | MAGDA LAWRENSON (Acting Deputy CFO) | | |
| 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 | Sponsored by FMG | *Sponsored by Other(Specify) |
| | 0 | 4 | |
| Total Budget allocated to Interns only for the year ending June 2009. | NA | | |
| Total Available budget at the beginning of the quarter under review. | NA | | |

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