

## 1.8 BUDGET LOCKING CERTIFICATE

**Certification that the adopted adjustments budget for 2020/21 is correctly captured and locked on the municipality's financial management system**

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

**I, THABISO KLAAS in my capacity as ACCOUNTING OFFICER of the BLUE CRANE ROUTE MUNICIPALITY, hereby certify that:**

- The adopted adjustments budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted adjustments budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

**I, further certify the municipality has in place controls to ensure that any changes to the adopted annual budget will be captured separately and only in accordance with:**

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- an adjustments budget approved by council.



**THABISO KLAAS**

**MUNICIPAL MANAGER OF BLUE CRANE ROUTE MUNICIPALITY**

02-10-2020  
**DATE**