

No.	Requirements	Complied Yes / no* / not applicable	Remarks / comments
Public Audit Act, 2004 (Act No. 25 of 2004) (PAA)			
1.	All the requirements of the PAA and this general notice were complied with.		
2.	The auditor's report to the accounting authority was submitted within the time-frame prescribed by the PFMA.		
3.	Three copies of the annual report, containing the auditor's report and the audited financial statements, were submitted to the AGSA by 31 August.		
Audit			
4.	The auditor's report complied with the template and reporting guide provided by the AGSA.		
5.	Other technical guidance provided by the AGSA as applicable to the auditee has been complied with.		
6.	Separate financial statements were audited and an auditor's report was submitted for all subsidiaries.		
* Where the answer is 'no', comments must be included.			

7. General comments:

<i>Insert details</i>
