



Sedibeng District Municipality

SPECIFICATION: Advert 8/2/1/1-2010

Analysis and interpretation of Various Reports to identify Key areas of Underperformance, Weaknesses and Risk.

Tenders are hereby invited for a service provider to study and analyse the following reports:

- All Mid-Term reports over the last 5 yrs
- All Annual Reports over the last 5 Years
- All Reports of the Auditor-General for the last 5 years
- Report of the DBSA on Internal Control Systems

The analysis and identification of areas of underperformance, weakness and risk are to be identified and recommendations made for improvement. These are also to be linked with the requirements of the Local Government Turnaround Strategy.