



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

2017/2018

# **DASHBOARD**

# **PRACTICE NOTES AND**

# **TREASURY INSTRUCTIONS**

# **2017/2018**

**OFFICE OF THE ACCOUNTANT-GENERAL**  
**NATIONAL TREASURY**

Practice Note/ Treasury Instruction Number	Year Issued	Heading of the Practice Note/Treasury Instruction	Reporting Element	Section 76 PFMA Authority	Repealed (Yes/No)	Practice Note/Treasury Instruction repealing	Contact information	Division in the National Treasury	Contact Details Code (012)
1	2000	Month closure procedures for 2000/01 to meet the reporting requirement of section 32 of the PFMA	Revenue accounting	None	Y	6 of 2001	LA Mamoojee	Office of the Accountant General	672 2227
2	2000	Capturing and maintenance of MTEF budget allocations	Enforcement of Sec 40(4)(c) of PFMA reporting	None	N	-	LA Mamoojee	Office of the Accountant General	672 2227
Not Numbered	2000	Section 80 of the PFMA, interest rates for debts owing to the state	Enforcement & guidance of Sec 80(1)(a)(b) of PFMA	None	N	-	Mr K.F Hols	Asset and Liability Management	315 5387
1	2001	Methods of payments for warrant vouchers in excess of R10000: Treasury Regulations 15.12.3	Enforcement of TR 15.12.3	None	Y	4 of 2005	E Labuschagne	Office of the Accountant General	315 5781
2	2001	Logis /FMS interface: Use of ledger accounts for payments	Guidance on LOGIS/FMS interface	None	N	-	C Bester	Office of the Accountant General	672 2113
3	2001	Stock taking and discrepancies: Logis year end	Guidance LOGIS system	None	N	-	LA Mamoojee	Office of the Accountant General	672 2227
4	2001	Implementation of amended deposits systems at the commercial banks	Guidance on amended deposit systems	None	N	-	E Labuschagne	Office of the Accountant General	315 5781

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5	2001	Deposits into provincial revenue funds	Enforcement of Sec 21(1) & 22(1) of the PFMA-deposit in PRF	None	Y	16 of 2002	A Van der Merwe	Office of the Accountant General	672 2087
6	2001	Month closure procedures for 2000/01 to meet the reporting requirement of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	10 of 2002	A Van der Merwe	Office of the Accountant General	672 2087
7	2001	Guarantee required to secure financing for the purchase of a motor vehicle : Implementation of an inclusive flexible remuneration package systems for senior managers(SMS) from 1 January 2001	Guidance on guarantee to secure financing	None	Y	4 of 2003	E Labuschagne	Office of the Accountant General	315 5781
8	2001	Reclaims on persal in respect of insurance premiums deducted from salaries	Guidance on reversal of salaries up to 12 months and reclaim of salaries paid after termination of service	None	N	-	H A Kottze	Office of the Accountant General	672 2024
9	2001	Amendment of date for the year end closure I.R.O	Extension of year end closure dates	None	N	-	A Van der Merwe	Office of the Accountant General	672 2469

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		2000/2001 financial year							
10	2001	Warrant voucher/MICR number coupling requirements	Guidance on issue of warrant vouchers	None	Y	2 of 2002	W Gelderham	Office of the Accountant General	672 2227
11	2001	Deposits into provincial revenue fund	Updated of excheque account bank details	None	Y	17 of 2001	LA Mamoojee	Office of the Accountant General	672 2227
12	2001	Implementation of BAS and Reporting in accordance with PFMA & GFS	Development and implementation of BAS from FMS	None	Y	17 of 2002	JJ Gilliland	Office of the Accountant General	672 2821
13	2001	Disciplinary deduction on persal: Micro lenders	Guidance on termination of employees salary deduction determined by the employer	None	Y	4 of 2002	HA Kotze	Office of the Accountant General	672 2024
14	2001	Compulsory use of new enterprise registration number	Compulsory enterprise registration number	None			LA Mamoojee	Office of the Accountant General	-
16	2001	Manual for the reconstruction and development programme fund: Accounting procedure for the RDP fund	Guidance on RDP funds	None	N	-	E Labuschagne	Office of the Accountant General	315 5781
17	2001	Deposits into provincial revenue fund	Updated of excheque account bank details	None	Y	5 of 2001	LA Mamoojee	Office of the Accountant General	672 2227

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18	2001	Authorization of remuneration overtime	Guidance for overtime	None	N	-	C Bester	Office of the Accountant General	672 2435
19	2001	Employment of employees out of adjustment	Guidance on out of adjustment salary payments	None	N	-	C Bester	Office of the Accountant General	672 2435
21	2001	Implementation of BAS and reporting in accordance with the PFMA and GFS	Guidance on SCOA implementation in terms of Government financial statistics, annual financial statements & estimates of national expenditure.	None	Y	12 of 2002	LA Mamoojee	Office of the Accountant General	672 2067
22	2001	Obtaining of Cash for official purposes	Guidance on cross cancellation of cheques and opening of bank accounts	None	N	-	E Labuschagne	Office of the Accountant General	315 5781
24	2001	Implementation of BAS and reporting in terms of PFMA and GFS	Guidance BAS system	None	Y	12 of 2001	JJ Gilliland	Office of the Accountant General	672 2821
1	2002	Item limits on payments	Guidance on credit, cheques & debit order payment limit	None	N	-	E Labuschagne	Office of the Accountant General	315 5781
2	2002	Implementation of new warrant voucher stationery	Guidance on issue of warrant vouchers	None	N	-	E Labuschagne	Office of the Accountant General	315 5781

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4	2002	Discretionary deduction on persal: Micro lenders: termination of deductions by employees.	Guidance on termination of employees salary deduction determined by the employer	None	Y	9 of 2003	HA Kotze	Office of the Accountant General	672 2024
5	2002	Payments of maintenance orders in terms of the maintenance Act	Guidance on payment of monies electronically and furnishing of the analysis & reconciliation reports to the magistrate's office	None	N	-	HA Kotze	Office of the Accountant General	672 2024
6	2002	Deviation from TR 15.12.3 for non-electronic payments amounts in excess of R2000 on PERSAL	Payment of electronic transfer	None	Y	4 of 2005/2006	HA Kotze	Office of the Accountant General	012 672 2024
8	2002	Accounting officer's responsibilities regarding leave and guarantees	Enforcement on correct data captured on PERSAL for leave and Guarantees	None	Y	2 of 2003	L Rabe	Office of the Accountant General	672 2105
9	2002	Maximum amounts of guarantees to secure a purchase for a motor vehicle	Guidance on guarantee to secure financing	None	Y	2 of 2004	E Labuschagne	Office of the Accountant General	315 5781

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10	2002	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	2 of 2003	E Labuschagne	Office of the Accountant General	315 5781
12	2002	Implementation of BAS and Reporting in accordance with PFMA & GFS	Guidance on SCOA implementation in terms of Government financial statistics, annual financial statements & estimates of national expenditure.	None	Y	17 of 2002	JJ Gilliland	Office of the Accountant General	672 1881
13	2002	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	20 of 2002	Was Snyders	Office of the Accountant General	672 1881
14	2002	Annual reporting by the departments year ending 31 March 2002	Guidance on annual reporting for the year ended 31 March 2002	None	Y	8 of 2003	LA Mamoojee	Office of the Accountant General	672 2067
15	2002	Acquisition of accommodation/c onference facilities for conferences and seminars, bosberade, etc.	Guidance on acquisitions of conferences, accommodations, facilities and etc.	None	N	-	Jayce Nair	Specialist function	315 5482

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16	2002	Deposits into provincial revenue fund	Enforcement of Sec 21(1) & 22(1) of the PFMA-deposit in PRF	None	Y	5 of 2003	LA Mamoojee	Office of the Accountant General	672 2227
17	2002	Implementation of BAS and Reporting in accordance with PFMA & GFS	Guidance on SCOA implementation in terms of Government financial statistics, annual financial statements & estimates of national expenditure.	None	Y	3 of 2003	JJ Gilliland	Office of the Accountant General	672 1881
20	2002	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	1 of 2003	JJ Gilliland	Office of the Accountant General	672 1881
1	2003	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	1 of 2004	Was Snyders	Office of the Accountant General	672 1881
2	2003	Accounting officer's responsibilities regarding leave & guarantees	Enforcement on correct data captured on PERSAL for leave and Guarantees	None	N	-	L Rabe	Office of the Accountant General	672 2769

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3	2003	Implementation of National and Provincial Department on GFS based SCOA	Guidance on SCOA implementation in terms of Government financial statistics, annual financial statements & estimates of national expenditure.	None	N	-	LA Mamoojee	Office of the Accountant General	315 5711
4	2003	Maximum amounts of guarantees to secure a purchase for a motor vehicle	Guidance on guarantee to secure financing	None	Y	2 of 2008	E Labuschagne	Office of the Accountant General	315 5781
5	2003	Deposits into provincial revenue fund	Enforcement of Sec 21(1) & 22(1) of the PFMA-deposit in PRF	None	Y	6 of 2003	LA Mamoojee	Office of the Accountant General	315 5111
6	2003	Deposits into provincial revenue fund	Enforcement of Sec 21(1) & 22(1) of the PFMA-deposit in PRF	None	N	-	LA Mamoojee	Office of the Accountant General	315 5111
7	2003	Accounting officers responsibilities for grants received by SETA	Guidance on Grants received by departments from Sector Education & training Authorities	None	N	-	JJ Gilliland	Office of the Accountant General	672 2821
8	2003	Annual financial statements for	Guidance on annual reporting for the year	None	N	-	LA Mamoojee	Office of the Accountant General	315 5111

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		the year ended 31 March 2003	ended 31 March 2002						
9	2003	Administration of emolument attachment orders on persal: centralization of codes for garnishee beneficiaries and implementation of electronic interface between certain debt collections and persal	Guidance on garnishee order is placed on PERSAL	None	Y	6 of 2005	S Kgruger	Office of the Accountant General	672 2035
1	2004	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	1 of 2005	WAS Snyders	Office of the Accountant General	672 1881
2	2004	Maximum amounts of guarantees to secure a purchase for a motor vehicle	Guidance on guarantee to secure financing	None	Y	2 of 2008	LA Mamoojee	Office of the Accountant General	315 5111
1	2005/2006	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	1 of 2006	L Labuschagne	Office of the Accountant General	315 5781

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2	2005/2006	Bank account details of each province in terms of section 28(1)(a) of DORA	Bank account details	None	Y	2 of 2006	Mr Philip Franken	Corporation for public deposits (CBD)	312 7829
3	2005/2006	Implementation of and compliance with requirements and clarification on certain sections of DORA.	Guidance on DORA regarding withholding of funds and quarterly reporting	None	N	-	Dr Sandra Sooklal	Office of the Accountant General	315 5510
4	2005/2006	Deviation from TR 15.12.3 for non-electronic payments amounts in excess of R2000 on PERSAL	Guidance on amounts in excess of R2000	None	Y	6 of 2005	Freeman Nomvalo	Office of the Accountant General	315 5417
5	2005/2006	Accounting framework relevant to public entities in the absence of GRAP	Guidance on the Accounting Framework and Application of GRAP for Public Entities	None	Y	2 of 2010/2011	Freeman Nomvalo	Office of the Accountant General	315 5417
1	2006/2007	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	1 of 2009	L Labuschagne	Office of the Accountant General	315 5781
2	2006/2007	Bank account details in terms of section 31(1) of the Division of Revenue Act	Bank account details	None	Y	3 of 2007	Sandra Sooklal	Intergovernmental Relations Division	315 5510

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3	2006/2007	Policy framework for the opening of an external bank account	Guidance policy on the opening and external bank accounts.	None	Y	Reference with Practice note 4 of 2006	Freeman Nomvalo	Office of the Accountant General	315 5417
4	2006/2007	Illegal use of resources by departments and public entities	Enforcement on illegal use of department's resources	None	Y	Reference with Practice note 3 of 2006	Freeman Nomvalo	Office of the Accountant General	315 5417
5	2006	Restrictions of suppliers and augmentation of contracts		None	Y	9 of 2007/2008	J Breytenbach	Specialist function	315 5342
5	2006/2007	Finance lease transactions	Goods and services: leases	None	-	-	-	Office of the Accountant General	-
6	2006/2007	Accounting for transactions between departments and the property management Trading Entity	Guidance on Municipal utility charges & other accommodation expenses paid by (PMTE) on behalf of client department	None	N	-	Mr Chris Kgruger	Office of the Accountant General	315 5219
7	2006/2007	Application in respect of new IT system ( IFMS ) integrated financial management systems	IT systems	None	Y	7 of 2005/2006	PS Maake	Specialist function	657 4194
8	2006/2007	Section 54 of the PFMA:Significance Framework	Guideline on significant framework for Public Entities	None	N	-	Higgo Di Toit	Asset and Liability Management	315 5758

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1	2007/2008	Month end Procedures to meet reporting requirements of section 32 of the PFMA		None	Y	1 of 2008/2009	L Labuschagne	Office of the Accountant General	315 5781
3	2007/2008	Bank account details in terms of section 32(1) of the Division of Revenue Act	Bank account details	None	Y	7 of 2007	Sandra Sooklal	Intergovernmenta l Relations Division	315 5510
4	2007/2008	Compliance with the effect of section 24(1)(c), 25(6), 26(5), 27(5) of DORA	Guidance on performance evaluation of conditional grants	None	Y	6 of 2008/2009	Sandra Sooklal	Intergovernmenta l Relations Division	315 5510
5	2007/2008	Compliance with the effect of section 22(1) & 22(2)(a) of DORA	Guideline on unspent schedule 5 allocation to be deposited into National Revenue Fund	None	N	Reference to Practice note 5 of 2008/2009	Sandra Sooklal	Intergovernmenta l Relations Division	315 5510
6	2007/2008	Procurement of goods and services other than invitation of competitive bids	Guideline on the Procurement of goods & services other than invitation of bids	None	N	Reference to Practice note 8 of 2007	Norms and Standards	315 5336	Norms and Standards
7	2007/2008	Bank account details in terms of section 32(1) of the Division of Revenue Act	Bank account details	None	Y	8 of 2008	Sandra Sooklal	Intergovernmenta l Relations Division	315 5510
8	2007/2008	Procurement of goods and services by petty cash, price	Goods and services: Procurement	76(4)c	N	-	D Naidoo	Office of the Accountant General	315 5348

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		quotations and competitive bids							
9	2007/2008	Industrial participation programme: standard bidding document (SBD 5) and augmentation of the general conditions of contract	Guideline on standard bidding document on all government procurement contractors that have imported content	None	N	-	Norms and Standards	315 5336	Norms and Standards
10	2007/2008	Payment of entails transactions into National revenue fund	Guideline on transaction fees by the provincial departments of transport & registering Authorities.	None	N	-	Ms Marissa Moore	-	315 5789
1	2008/2009	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	1 of 2009	L Labuschagne	Office of the Accountant General	315 5781
2	2008/2009	Maximum amounts of guarantees to secure financing for the purchase of motor vehicle	Guidance on guarantee to secure financing	None	N	-	Sheree Khan	Office of the Accountant General	315 3187
3	2008/2009	Bank account details in terms of section 32(1) of the Division of Revenue Act		None	Y	8 of 2008/2009	L Labuschagne	Office of the Accountant General	315 5781

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4	2008/2009	Procedure for treatment of irregular expenditure	Procedure for treatment of irregular expenditure	76(1) 76(4)	N	-	Naveen Singh	Office of the Accountant General	315 5794
5	2008/2009	Compliance with section 52 of DORA	Guidance on conditional allocation (including the Further Education and Training College Sector Recapitalization Grant) that is not spent at the end of the financial year must be surrendered to the National Revenue Fund (NRF).	76(1) 76(4)	N	Reference to Practice note 5 of 2007/2008	Dr Sandra Sooklal	Provincial Budget Analysis	315 5510
6	2008/2009	Compliance with DORA: Evaluation of conditional grant programmes	Guidance on performance evaluation of conditional grants	76(1) 76(4)	N	-	Dr Sandra Sooklal	Provincial Budget Analysis	315 5510
7	2008/2009	The use of the percentages to express performance targets in annual performance plans, quarterly performance reports and annual reports	Guideline on use of percentages to express performance targets.	None	N	-	-	-	-

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8	2008/2009	Bank account details in terms of section 32(1) of the Division of Revenue Act	Bank account details	None	Y	10 of 2008	L Labuschagne	Office of the Accountant General	315 5781
9	2008/2009	Accounting for money received from NSF	Revenue accounting	76(1) 76(4)	N	-	L Labuschagne	Office of the Accountant General	315 5781
10	2008/2009	Bank account details in terms of section 32(1) of the Division of Revenue Act	Bank account details	None	Y	3 of 2009	L Labuschagne	Office of the Accountant General	315 5781
11	2008/2009	Guidelines for institutions dealing with unsolicited proposals/concepts	Guidelines for institutions dealing with unsolicited proposals/concepts	76	N	-	S Maganedisa	-	315 5861
1	2009/2010	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	None	Y	1 of 2010/2011	L Labuschagne	Office of the Accountant General	315 5781
3	2009/2010	Bank account details in terms of section 44(1) of the Division of Revenue Act	Bank account details	None	N	-	Mr Philip Franken	Office of the Accountant General	312 7829
4	2009/2010	Submission of corporate plans, section 52 of the PFMA	Guideline on corporate plans submission for Public entities listed under	76(1) 76(4)	N	-	Higgo Di Toit	Governance & financial Analysis	315 5678

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			schedule 2 and 3B						
5	2009/2010	Procurement through SITA and accountability of AO/AA	Good and services: procurement	76(4)(c')	N	-	J Soobramanian	Norms and Standards	315 5336
6	2009/2010	Interim financial statements	Guidance on the implementation of interim financial statements	None	Y	1 of 2010/2011	N Singh	Office of the Accountant General	315 5794
7	2009/2010	Supply Chain management: declaration of interest and SBD	SCM	76(4)(c')	N	-	J Soobramanian	Norms and Standards	315 5336
1	2010/2011	Interim financial statements & Month year end procedures	Guidance on the implementation of interim financial statements	76(4)(g)	N	-	L Labuschagne	Office of the Accountant General	315 5781
2	2010/2011	Generally accepted accounting practice	GRAP	76(1) 76(4)	N	-	Karen Maree	Office of the Accountant General	315 5334
3	2011/2012	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Enforcement of Sec 40(4)(c) of PFMA reporting	76(4)(g)	y	Instruction note 1	L Labuschagne	Office of the Accountant General	315 5781
None	2011/2012	Enhancing Compliance monitoring and improving transparency and accountability in supply chain management	Supply chain management	76(4)(g)	N	-	Freeman Nomvalo	Office of the Accountant General	315 5417

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33	2011/2012	Implementation of the framework for strategic plans and annual performance plans	Strategic and annual planning	76(4)(g)	N	-	Freeman Nomvalo	Office of the Accountant General	315 5417
34	2011/2012	Effecting payments within thirty (30) days from receipt of an invoice	Expenditure management	76(4)(g)	N	-	Freeman Nomvalo	Office of the Accountant General	315 5417
1	2012/2013	Month end Procedures to meet reporting requirements of section 32 of the PFMA	Month end	76(4)(g)	Y	03 of 2013/2015	L Labuschagne	Office of the Accountant General	315 5781
1	2013/2014	Cost Containment Measures	Expenditure management	76(4)(b)	Y	02 of 2016/2017 and 03 of 2016/2017	JM Nair	Office of the Accountant General	3155482
3	2013/2014	Month end Closure Procedures for 2014/2015	Month end	76(2)(j)	Y	05 of 2014/2015	L Labuschagne	Office of the Accountant General	315 5781
2	2013/2014	Writing off of Irrecoverable Debt	Debt Management	76(4)(b)	N	-	B Baboojee	Office of the Accountant General	315 5078
2A	2013/2014	Writing off of Irrecoverable Debt	Debt Management	76(4)(b)	N	-	B Baboojee	Office of the Accountant General	315 5078
1	2014/2015	Prohibition of Payments via the Internet	Expenditure management	76(4)(b)	N	-	L Labuschagne	Office of the Accountant General	315 5781
2	2014/2015	Quarterly Reporting for Constitutional	Reporting	76(4)(g)	N	-	S Thipe	Public Finance	315 5991

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		Institutions and 2, 3A and 3B National Public Entities							
3	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
4	2014/2015	Management Fees to be Charged by the Independent Development Trust (IDT)	Revenue Management	76(4)(g)	N	-	Gillian Wolson	Public Finance	315 5195
5	2014/2015	Month-End Closure Procedures	Month end	76(2)(j)	Y	05 of 2016/2017	L Labuschagne	Office of the Accountant General	315 5781
6	2014/2015	Departmental Financial Reporting Framework	Reporting	76(4)(g)	N	-	K Masikare	Office of the Accountant General	315 6539
7	2014/2015	Provincial Bank Account Details	Bank account details	76(2)(j)	Y	01 of 2016/2017	E Pillay	Intergovernmental Relations Division	315 5064
3	2015/2016	Retention of Surpluses	Revenue Management	76(4)(g)	N	-	M Ramoipone	Office of the Accountant- General	315 5284
5	2015/2016	Month-End Closure Procedures	Month end	76(2)(j)	Y	05 of 2016/2017	L Labuschagne	Office of the Accountant General	315 5781
1	2016/2017	Provincial Bank Account Details	Bank account details	76(2)(j)	Y	06 of 2016/2017	E Pillay	Intergovernmental Relations Division	315 5064
2	2016/2017	Cost Containment Measures	Expenditure management	76(4)(b)	Y	03 of 2017/2018	M Ramoipone	Office of the Accountant General	315 5284
3	2016/2017	Cost Containment Measures related	Expenditure management	76(4)(b)	Y	04 of 2017/2018	G Louw	Office of the Chief	315 5073

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		to Travel and Subsistence						Procurement Officer	
6	2016/2017	Provincial Bank Account Details	Bank account details	76(2)(j)	N	-	E Pillay	Intergovernmental Relations Division	315 5064
3	2017/2018	Cost Containment Measures	Expenditure management	76(4)(b)	N	-	M Ramoipone	Office of the Accountant General	315 5284
5	2017/2018	Integrated Financial Management System	Systems	76(2)(j)	N	-	L Bodewig	Office of the Accountant General	315 5702
6	2017/2018	Retention of Surpluses	Revenue Management	76(4)(g)	Y	2 of 2015/2016	M Ramoipone	Office of the Accountant General	315 5284

Year Issued	Heading of the Circular	Contact information	Division	Contact Details Code (012)
2004	Retention of surplus funds	Jayce Nair	Governance, Monitoring and Compliance	315 5482
2004	Implementation of Supply Chain Management	Jan Breytenbach	Norms and Standards	315 5336
2005	Irregular Expenditure	Jan Breytenbach	Norms and Standards	315 5336
2005	Inspections, tests and analysis conducted institution accredited or recognized by SANAS	Jan Breytenbach	Norms and Standards	315 5336
2005	Contracts containing provisions relating to indemnities, limitations liabilities and warranties	Jayce Nair	Governance, Monitoring and Compliance	315 5482
2006	Exemption from Supply Chain Management Framework	Jan Breytenbach	Norms and Standards	315 5336
2006	Code of conduct for bid adjudication committee	Jan Breytenbach	Norms and Standards	315 5336
2006	National Treasury database: List of restricted suppliers	Jan Breytenbach	Norms and Standards	315 5336
2007	Alignment of Preferential Procurement with the aims of BBEEA and its related strategy	Jan Breytenbach	Norms and Standards	315 5336
2008	Checking the prohibition status of recommended bidders prior to awarding any contract	Jan Breytenbach	Norms and Standards	315 5336
2008	Irregular Expenditure	Jan Breytenbach	Norms and Standards	315 5336
2010	Verifying the prohibition status of bidders prior to awarding contracts	Jan Breytenbach	Norms and Standards	315 5336
2011	Duty to report on or suspected corrupt transactions	Freeman Nomvalo	Office of the Accountant General	315 5264
2011	Circular on database of restricted suppliers	Freeman Nomvalo	Office of the Accountant General	315 5264
2011	Postponing Implementation of certain paragraphs in Instruction Note 32 dated 31 May 2011	Freeman Nomvalo	Office of the Accountant General	315 5264
2011	Preferential Procurement Regulations: postponing implementation of specific paragraphs contained in implementation Guide	Jan Breytenbach	Norms and Standards	315 5336
2011	Implementation guide: Preferential Procurement Regulations, 2011	Jan Breytenbach	Norms and Standards	315 5336
2011	Implementation Guidelines PPPFA Regulations	Jan Breytenbach	Norms and Standards	315 5336
2011	New Municipal bidding documents	Jan Breytenbach	Norms and Standards	315 5336
2011	Guidelines on the implementation of Demand Management	Jan Breytenbach	Norms and Standards	315 5336
2011	New Standard Bidding Document	Jan Breytenbach	Norms and Standards	315 5336
2011	Circular on database of restricted suppliers	Jan Breytenbach	Norms and Standards	315 5336
2011	Training on the revised Preferential Procurement Regulations, 2011	Jan Breytenbach	Norms and Standards	315 5336
2012	Issuance and validity of B-BBEE Status Level Certificates in respect of EMEs	Jan Breytenbach	Norms and Standards	315 5336
2012	Postponing implementation of Sub-paragraph 3.9.4 of Instruction Note number 32	Freeman Nomvalo	Office of the Accountant General	315 5264
2012	Validity of broad based EME certificates	Jan Breytenbach	Norms and Standards	315 5336
2014	Implementation of Public Finance Management knowledge queries portal for PFMA related enquiries	Mr Jayce Nair	Governance, Monitoring and Compliance	315 5482
2015	Circular on the Central Database	Schalk Human	Office of the Chief Procurement Officer	315 5509
2015	Circular of acceptance of Sworn Affidavit in terms of new Codes of Good practice	Kenneth Brown	Office of the Chief Procurement Officer	315 5715

Year Issued	Heading of the Circular	Contact information	Division	Contact Details Code (012)
2015	Circular on Procurement of reserved postal services	Kenneth Brown	Office of the Chief Procurement Officer	315 5715
2016	Utilization of Commerce for items on transversal contract	Kenneth Brown	Office of the Chief Procurement Officer	315 5432
2016	Microsoft Software Products and Services Cost Containment Project Implementation	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	ICT Software Products and Services (This is an amended version)	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	National Travel Policy Framework	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
Unknown	Mobile Communication Services	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Microsoft Software, Products and Services Projects	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Fixed Line and PBX and cost containment project	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Submission of BBBEE status level and sworn affidavit	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	National Travel and Accommodation Corporate Rates for Government	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Utilization of transversal term contract	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	National mobile communication project implementation	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	National travel and accommodation project implementation	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2017	Amendment of Standard and Municipal Bidding document	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Fixed Line Voice Service and Telecommunication Infrastructure Contracts	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2012	Issuance and validity of B-BBEE Status Level Certificates in respect of EMEs	Jan Breytenbach	Norms and Standards	315 5336
2012	Postponing implementation of Sub-paragraph 3.9.4 of Instruction Note number 32	Freeman Nomvalo	Office of the Accountant General	315 5264
2012	Validity of broad based EME certificates	Jan Breytenbach	Norms and Standards	315 5336
2014	Implementation of Public Finance Management knowledge queries portal for PFMA related enquiries	Mr Jayce Nair	Governance, Monitoring and Compliance	315 5482
2015	Circular on the Central Database	Schalk Human	Office of the Chief Procurement Officer	315 5509
2015	Circular of acceptance of Sworn Affidavit in terms of new Codes of Good practice	Kenneth Brown	Office of the Chief Procurement Officer	315 5715
2015	Circular on Procurement of reserved postal services	Kenneth Brown	Office of the Chief Procurement Officer	315 5715
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2016	Microsoft Software Products and Services Cost Containment Project Implementation	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	ICT Software Products and Services (This is an amended version)	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	National Travel Policy Framework	Kenneth Brown	Office of the Chief Procurement Officer	315 5886

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	Mobile Communication Services	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Microsoft Software, Products and Services Projects	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Fixed Line and PBX and cost containment project	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Submission of BBBEE status level and sworn affidavit	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	National Travel and Accommodation Corporate Rates for Government	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	Utilization of transversal term contract	Kenneth Brown	Office of the Chief Procurement Officer	315 5886
2016	National mobile communication project implementation	Kenneth Brown	Office of the Chief Procurement Officer	315 5886