DELEGATIONS

DELEGATION OF POWERS IN TERMS OF THE TREASURY REGULATIONS BY THE MINISTER OF FINANCE TO THE HEAD OF DEPARTMENT OF THE NATIONAL TREASURY AND FURTHER DELEGATION OF THESE POWERS TO THE INCUMBENTS OF SPECIFIC POSTS IN THE NATIONAL TREASURY

By virtue of the authority vested in me by section 10(1) and 10(2) of the **Public Finance Management Act, 1999** (Act No 1 of 1999), read in conjunction with section 10(6) of the **Interpretation Act, 1957** (Act No 33 of 1957), I, **TREVOR ANDREW MANUEL, MINISTER OF FINANCE**, hereby delegate the powers, duties and functions, contemplated in column 2 of the Annexure, to the Director-General mentioned in column 3 and authorise the Director-General to sub-delegate these powers, duties and functions to the incumbents of the posts mentioned in column 4. Further sub-delegations by the incumbents mentioned in column 4 may only be done with my concurrence.

GENERAL

In the absence of the permanent incumbents of the posts mentioned in columns 3 and 4, the powers, duties and functions shall be exercised by the official acting in temporary capacity in the relevant post.

The powers, duties and functions must be exercised according to current accepted policies and principles.

SIGNED AT ....TSHWANE.................................... ON THIS ...20TH... DAY OF ....SEPTEMBER.................... 2005.

Manuel

MINISTER OF FINANCE

SUB-DELEGATION OF POWERS IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999 DELEGATED BY THE MINISTER OF FINANCE TO THE DIRECTOR-GENERAL: NATIONAL TREASURY

By virtue of the authority vested in me by section 10(2) of the Public Finance Management Act, 1999 (Act No 1 of 1999) I, **ELIAS LESETJA KGANYAGO, DIRECTOR-GENERAL: NATIONAL TREASURY**, hereby sub-delegate the powers duties and functions as mentioned in column 2 of the Annexure, to the incumbents of the posts mentioned in column 4 or the acting official of the indicated post. The incumbents mentioned in column 4 may sub-delegate to lower level officials only with my concurrence.

DIRECTOR-GENERAL: NATIONAL TREASURY

DATE: 05/07/2005

Schedule

Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	**POWER, DUTY OR FUNCTION (Column 2)**	**DELEGATED TO:**	
		FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	**FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)**
2.1.1	To direct otherwise regarding the appointment of a CFO serving on the Senior Management team	DG: National Treasury	DDG: Public Finance
3.1.1	To direct whether institutions have shared audit committees	DG: National Treasury	DDG: Office of the Accountant General **in consultation with** DDG: Public Finance
3.1.3	To provide proposals to the Minister of Finance for the appointment of audit committee members after consultation with relevant executive authorities (in the case of shared audit committees)	DG: National Treasury[1)]	DDG: Office of the Accountant General **in consultation with** DDG: Public Finance
3.2.3	To direct whether institutions have shared internal audit units	DG: National Treasury	DDG: Office of the Accountant General **in consultation with** DDG: Public Finance
4.1.3	To provide the Minister of Finance with relevant information to enable the Minister to ensure that the relevant executive authority initiates an investigation against the accounting officer if he or she is alleged to have committed financial misconduct	DG: National Treasury[2)]	DDG: Public Finance
4.1.4	To direct that an official other than an employee of the institution conduct the investigation or issue any reasonable requirement regarding the way in which the investigation should be performed.	DG: National Treasury	DDG: Public Finance

1) The power to appoint audit committee members for shared audit committees is retained by the Minister whilst the function of providing the Minister with proposals for consideration is the responsibility of the DG and the DDG: Office of the Accountant-General in consultation with the DDG: Public Finance.

2) The power to ensure that an executive authority initiates an investigation for financial misconduct is retained by the Minister whilst the function to provide the Minister with the relevant background information is the responsibility of the DG and the DDG: Public Finance.

Schedule

Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO:	
		FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
4.2.2	To provide the DG with relevant information to enable the DG to direct that an institution lay charges of criminal financial misconduct against any official should an accounting officer fail to take appropriate action	DG: National Treasury	DDG: Public Finance[3)]
6.1.1	To provide the DG with relevant information to enable the DG to issue budget circulars to national departments and provincial treasuries	DG: National Treasury	DDG: Budget Office for National Departments DDG: Intergovernmental Relations for Provincial Treasuries[4)]
6.3.1 (a)	To approve the augmentation of compensation of employees and transfers and subsidies to other institutions, excluding transfers and subsidies to other levels of government for purpose of paying levies and taxes when applying virement	DG: National Treasury	DDG: Public Finance
6.3.1 (b)	To approve the introduction of new transfers and subsidies to other institutions	DG: National Treasury	DDG: Public Finance

3) The power to direct that an institution lay criminal financial misconduct charges against any official is retained by the DG whilst the function of providing the DG with the relevant background information to enable him to issue such a directive is the responsibility of the DDG: Public Finance

4) The power to issue budget circulars to national departments and provincial treasuries is retained by the DG whilst the function of providing the DG with the relevant information to issue such circulars is the responsibility of the DDG: Budget Office for national departments and the DDG: Intergovernmental Relations for provincial treasuries

Schedule
Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
6.3.1 (c)	To provide proposals to the Minister to approve the use of earmarked allocations for purposes (excluding compensation of employees) other than those for which they have been earmarked	DG: National Treasury[5)]	DDG: Public Finance
6.4.1	To provide proposals to the Minister to approve that funds appropriated but not spent in a particular financial year be rolled over to a subsequent financial year	DG: National Treasury [6)]	DDG: Budget Office
6.4.3	To provide proposals to the Minister to enable the Minister to approve in advance that funds for a specific purpose may be rolled over for more than one financial year	DG: National Treasury [7)]	DDG: Budget Office
6.5.1	To determine the amount of funds to be shifted between departments (as a result of function shifts) - in the absence of an agreement between the affected departments	DG: National Treasury	DDG: Budget Office in consultation with DDG: Public Finance
6.5.3	To approve funding arrangements before a formal request for any transfer of functions to another sphere of government is made by an accounting officer	DG: National Treasury	DDG: Budget Office CD: Budget Office

5) The power to approve that earmarked funds may be used for purposes other than voted for is retained by the Minister whilst the function of providing the Minister with proposals in this regard is the responsibility of the DG and the DDG: Public Finance

6) The power to approve rollovers is retained by the Minister whilst the function of providing proposals for the Minister's consideration is the responsibility of the DG and the DDG: Budget Office.

7) The power to approve that funds for a specific purpose may be rolled over for more than one financial year is retained by the Minister whilst the function of providing proposals for the Minister's consideration is the responsibility of the DG and the DDG: Budget Office.

Schedule
Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
6.6.3	To provide proposals to the Minister to approve that provinces table their adjustments budgets after 30 days of the tabling of the National adjustments budget	DG: National Treasury [8)]	DDG: Intergovernmental Relations
7.3.1	To approve accounting officers' proposed tariff structures for the amendment of all fees, charges or the rates, scales or tariffs of fees and charges that relate to revenue accruing to the National Revenue Fund, and are not fixed or that can not be fixed by any law	DG: National Treasury	DDG: Public Finance CD: Public Finance
8.3.3	To determine that personnel are divided into groups other than those set out in Treasury Regulation 8.3.3 (a) and (b) for the payment of salaries	DG: National Treasury	DDG: Office of the Accountant General
8.7.1	To determine against which vote or main division of a vote expenditure should be charged, where a dispute in the vesting of expenditure exists	DG: National Treasury	DDG: Budget Office CD: Budget Office **in consultation with** DDG: Public Finance
10.2.1	To exercise all powers, authority and prerogatives, and fulfil any obligation on behalf of the state when any money, property or right accrues to the state by operation of law (*bona vacantia*)	DG: National Treasury	DDG: Public Finance
12.1.2	To approve that an accounting officer insure motor vehicles, including hired vehicles or other such movable assets with insurance premium costs exceeding R 250 000 per annum on that vote	DG: National Treasury	DDG: Public Finance CD: Public Finance Dir: Public Finance

8) The power to approve that provinces table their adjustments budgets after 30 days of the national adjustments budget is retained by the Minister whilst the function of providing the Minister with proposals for consideration is the responsibility of the DG and the DDG: Intergovernmental Relations.

Schedule
Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION **(Column 1)**	**POWER, DUTY OR FUNCTION** **(Column 2)**	**DELEGATED TO:**	
		FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	**FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)**
13.1.3	To provide proposals to the Minister of Finance to consider initiating misconduct and criminal proceedings against the accounting officer should the accounting officer be responsible for transgressions with regard to borrowings, guarantees, securities or indemnities	DG: National Treasury [9)]	DDG: Public Finance **in consultation with the** DDG: Asset and Liability Management
13.2.5	To approve a departure from this Treasury Regulation which prohibits accounting officers from entering into finance lease transactions	DG: National Treasury	DDG: Public Finance
14.4.1 (a)	To approve the investment of any money in trust on deposit with any bank within or outside South Africa	DG: National Treasury	DDG: Asset and Liability Management CD: Asset and Liability Management **in consultation with the** DDG: Office of the Accountant-General
14.4.1 (c)	To approve the investment of any money in trust on deposit in other securities	DG: National Treasury	DDG: Asset and Liability Management CD: Asset and Liability Management **in consultation with the** DDG: Office of the Accountant-General

9) The power to initiate misconduct and criminal proceedings against the accounting officer is retained by the Minister whilst the function of providing the Minister with proposals for consideration is the responsibility of the DG and the DDG: Public Finance in consultation with the DDG: Asset and Liability Management.

Schedule
Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
15.2.1	To open additional bank accounts for the management of the National Revenue Fund	DG: National Treasury	DDG: Office of the Accountant General
15.2.4	To approve one sub-account within the Paymaster General account of the National Revenue Fund, if the accounting for a department necessitates a separate bank account	DG: National Treasury	DDG: Office of the Accountant General CD: National Acc. Office Dir: National Acc. Office
15.10.2.1	To determine the format for submission of breakdowns of anticipated revenue and expenditure	DG: National Treasury	DDG: Budget Office
15.10.2.2	To determine the format for submission of revenue, expenditure and borrowing projections by provincial treasuries	DG: National Treasury	DDG: Budget Office **In consultation with** DDG: Intergovernmental Relations
15.10.2.3	To approve that an accounting officer may draw from the National Revenue Fund more than the amount previously approved by Treasury for a month	DG: National Treasury	DDG: Budget Office CD: Budget Office **in consultation with the** Branches: Asset and Liability Management and Office of the Accountant-General
15.10.3.1	To approve that institutions may open a bank account	DG: National Treasury	DDG: Office of the Accountant General CD: National Acc. Office Dir: National Acc. Office

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Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
15.12.3	To approve that payments in excess of R2 000 be effected by other means than electronically	DG: National Treasury	DDG: Office of the Accountant General CD: National Acc. Office Dir: National Acc. Office
16.4.2	To approve that an institution may proceed with the procurement phase of a public-private partnership agreement for the feasibility study (Treasury Approval: I)	DG: National Treasury	DDG: Budget Office Head: PPP Unit
16.5.1	To approve the procurement documentation, including the draft public-private partnership agreement (Treasury Approval: IIA)	DG: National Treasury	DDG: Budget Office Head: PPP Unit
16.5.4	To approve the report demonstrating how the criteria of affordability, value for money and substantial technical, operational and financial risk transfer were applied in the evaluation of the bids (Treasury Approval: IIB)	DG: National Treasury	DDG: Budget Office Head: PPP Unit
16.6.1 (a)	To approve that the PPP agreement meets the requirements of affordability, value for money and substantial technical, operational and financial risk transfer as approved in terms of regulation 16.4.2 or as revised in terms of regulation 16.4.4	DG: National Treasury	DDG: Budget Office Head: PPP Unit
16.6.1 (b)	To approve a management plan that explains the capacity of the institution, and its proposed mechanisms and procedures, to effectively implement, manage, enforce, monitor and report on the PPP		

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Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION **(Column 1)**	**POWER, DUTY OR FUNCTION** **(Column 2)**	**DELEGATED TO:**	
		FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	**FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)**
16.6.1 (c)	To approve a satisfactory due diligence including a legal due diligence has been completed in respect of the accounting officer or accounting authority an the proposed private party in relation to matters of their respective competence and capacity to enter into the PPP agreement [Treasury Regulations 16.6.1 (a); (b) and (c) constitute Treasury Approval: III]	DG: National Treasury	DDG: Budget Office Head: PPP Unit
16. 8.1	To grant prior written approval for material amendments of public-private partnership agreements including any material variations to the outputs therein, or any waivers contemplated or provided for in the public-private partnership agreement	DG: National Treasury	DDG: Budget Office Head: PPP Unit
16.10.1	To exempt an institution whether in relation to a specific public-private partnership or in general, from complying with any or all of the provisions of regulation 16	DG: National Treasury	DDG: Budget Office Head: PPP Unit
16A6.1	To determine the threshold values for the procurement of goods and services by way of quotations or through bidding processes	DG: National Treasury	DDG: Specialist Functions CD: Norms and Standards
16A7.1	To approve the disposal of movable assets other than at market related value or by way of price quotations, competitive bids or auction	DG: National Treasury	DDG: Public Finance CD: Public Finance Dir: Public Finance **in consultation with the** DDG: Office of the Accountant-General

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Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	 FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
16A7.3	To approve the sale of immovable state property other than at market related value	DG: National Treasury	DDG: Public Finance CD: Public Finance Dir: Public Finance **in consultation with the** DDG: Office of the Accountant-General
16A7.4	To approve the letting of immovable state property, free of charge or other than market related tariffs	DG: National Treasury	DDG: Public Finance CD: Public Finance Dir: Public Finance
16A9.3 (a)	To establish a mechanism to receive and consider complaints regarding alleged non-compliance with prescribed minimum norms and standards	DG: National Treasury	DDG: Specialist Functions CD: Norms and Standards
16A9.3 (b)	To establish a mechanism to make recommendations for remedial actions to be taken if non-compliance of any norms and standards is established		
16A11.3	To determine the format of supply chain management information to be submitted by the accounting officer or accounting authority as referred to in Treasury Regulations paragraphs 16A.11.1 and 16A.11.2	DG: National Treasury	DDG: Specialist Functions CD: Norms and Standards
17.3.1	To approve that institutions may amend existing or institute new computerised systems that will affect financial administration	DG: National Treasury	DDG: Specialist Functions **in consultation with the** DDG: Office of the Accountant-General
18.2.1	To approve deviations from generally recognised accounting practice	DG: National Treasury	DDG: Office of the Accountant General CD: National Acc. Office

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Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
19.5.1	To approve increases in initial capital requirements of trading entities	DG: National Treasury	DDG: Public Finance
19.5.2	To approve lower charges for goods and services by trading entities that will not recover full cost	DG: National Treasury	DDG: Public Finance CD: Public Finance Dir: Public Finance
19.5.3	To approve increases for user charges by accounting officers	DG: National Treasury	DDG: Public Finance CD: Public Finance Dir: Public Finance
19.6.1	To approve the disposal of assets by a trading entity through a transaction that is abnormal in relation to the normal operating activities of a trading entity	DG: National Treasury	DDG: Public Finance CD: Public Finance Dir: Public Finance **in consultation with the** DDG: Office of the Accountant-General .
19.8.3	To direct that the annual report and financial statements of the trading entity be incorporated into those of the department responsible for that trading entity	DG: National Treasury	DDG: Office of the Accountant-General CD: National Acc Office Dir: National Acc Office **in consultation with the** DDG: Public Finance
20.2.2	To provide proposals to the Minister of Finance for the approval of scales at which non-official members of commissions and committees must be remunerated	DG: National Treasury [10)]	DDG: Budget Office CD: Budget Office D: Budget Office

10) The power to approve the scales at which non-official members of commissions and committees must be remunerated is retained by the Minister whilst the function of providing the Minister with proposals for consideration is the responsibility of the DG and the DDG: Budget Office

Schedule
Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
21.2.5	To determine how donor funding in terms of the Reconstruction and Development Fund Act must be dealt with	DG: National Treasury	DDG: Office of the Accountant General
21.3.1	To approve that institutions may offer or accept any gift of immovable property	DG: National Treasury	DDG: Public Finance CD: Public Finance
22.1.3	To decide whether an amount may be written off as irrecoverable or should be treated as a remission of grace, where doubt exist	DG: National Treasury	DDG: Public Finance CD: Public Finance Dir: Public Finance
23.3.5	To determine the maximum loan period, the maximum loan amount and interest rate for a discretionary loan deduction	DG: National Treasury	DDG: Office of the Accountant General
23.3.8	To submit proposals to the Minister to enable him to determine the number of deduction codes on the PERSAL system	DG: National Treasury [11)]	DDG: Office of the Accountant General
27.3.1	To direct otherwise that the CFO of a Schedule 3A or 3C public entity be the head of the finance division	DG: National Treasury	DDG: Public Finance
31.2.1	To approve the bank when Schedule 3 public entities intend opening bank accounts	DG: National Treasury	DDG: Office of the Accountant General CD: National Acc Office Dir: National Acc Office

11) The power to determine the number of deduction codes on the PERSAL system is retained by the Minister whilst the submission of proposals to the Minister for consideration is the responsibility of the DG and the DDG: Office of the Accountant-General

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Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	**POWER, DUTY OR FUNCTION (Column 2)**	**DELEGATED TO:**	
		FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	**FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)**
32.2.5 (b)	To provide proposals to enable the Minister to approve that a national public entity listed in Schedule 3A enter into a finance lease transaction	DG: National Treasury[12)]	DDG: Public Finance
32.2.5 (c)	To provide proposals to enable the Minister to approve that a government business enterprise listed in Schedule 3B enter into a finance lease transaction subject to conditions that the Minister may impose	DG: National Treasury[13)]	DDG: Asset and Liability Management
32.2.5 (d)	To provide proposals to enable the Minister to concur with the relevant MEC for Finance that a government business enterprise listed in Schedule 3D may enter into a finance lease transaction subject to conditions that the Minister may impose	DG: National Treasury[14)]	DDG: Asset and Liability Management
33.1.4 (a)	To provide proposals to enable the Minister to direct that a person other than an employee of a Schedule 2 or 3B public entity conduct the investigation	DG: National Treasury [15)]	DDG: Asset and Liability Management

[12)] The power to approve that a 3A public entity enter into a finance lease transaction is retained by the Minister whilst the function of providing proposals to the Minister in this regard is the responsibility of the DDG: Public Finance

[13)] The power to approve that a 3B public entity enter into a finance lease transaction is retained by the Minister whilst the function of providing proposals to the Minister in this regard is the responsibility of the DDG: Asset and Liability Management

[14)] The power to concur with the relevant MEC for Finance that a 3D public entity enter into a finance lease transaction is retained by the Minister whilst the function of providing proposals to the Minister in this regard is the responsibility of the DDG: Asset and Liability Management

[15)] The power to direct that a person other than an employee of a Schedule 2 or 3B public entity conduct the investigation (after consultation with the executive authority) is retained by the Minister whilst the function of providing proposals to the Minister in this regard is the responsibility of the DG and the DDG: Asset and Liability Management

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Delegation of powers, duties and functions of the National Treasury as contemplated in the Treasury Regulations, 2005

REGULATION (Column 1)	POWER, DUTY OR FUNCTION (Column 2)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	DELEGATED TO: FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)
33.1.4 (a)	To provide proposals to enable the Minister to direct that a person other than an employee of a Schedule 3A public entity conduct the investigation	DG: National Treasury [16)]	DDG: Public Finance
33.1.4 (b)	To provide the Minister with proposals to enable him to issue any reasonable requirement regarding the way in which the investigation should be performed in a Schedule 2 or 3B public entity	DG: National Treasury[17)]	DDG: Asset and Liability Management
33.1.4 (b)	To provide the Minister with proposals to enable him to issue any reasonable requirement regarding the way in which the investigation should be performed in a Schedule 3A public entity	DG: National Treasury[18)]	DDG: Public Finance
33.2.2	To provide the Minister with proposals to enable him to direct that a Schedule 2 or 3B public entity lay criminal financial misconduct charges against any person should the accounting authority fail to take appropriate action	DG: National Treasury[19)]	DDG: Asset and Liability Management

[16)] The power to direct that a person other than an employee of a Schedule 3A public entity conduct the investigation is retained by the Minister (after consultation with the executive authority) whilst the function of providing proposals to the Minister in this regard is the responsibility of the DG and the DDG: Public Finance

[17)] The power to issue any reasonable requirement regarding the way in which the investigation should be performed in a Schedule 2 or 3B public entity is retained by the Minister (after consultation with the executive authority) whilst the function of providing proposals to the Minister in this regard is the responsibility of the DG and the DDG: Asset and Liability Management

[18)] The power to issue any reasonable requirement regarding the way in which the investigation should be performed in a Schedule 3A public entity is retained by the Minister (after consultation with the executive authority) whilst the function of providing proposals to the Minister in this regard is the responsibility of the DDG: Public Finance

[19)] The power to direct that a Schedule 2 or 3B public entity lay criminal financial misconduct charges against any person should the accounting authority fail to take appropriate action is retained by the Minister whilst the function of providing proposals to the Minister in this regard is the responsibility of the DG and the DDG: Asset and Liability Management

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REGULATION **(Column 1)**	**POWER, DUTY OR FUNCTION** **(Column 2)**	**DELEGATED TO:**	
		FUNCTIONARY i.t.o. SECTION 10(1) OF THE PFMA (Column 3)	**FUNCTIONARY i.t.o. SECTION 10(2) OF THE PFMA (Column 4)**
33.2.2	To provide the Minister with proposals to enable him to direct that a Schedule 3A public entity lay criminal financial misconduct charges against any person should the accounting authority fail to take appropriate action	DG: National Treasury [20)]	DDG: Public Finance

20) The power to direct that a Schedule 3A public entity lay criminal financial misconduct charges against any person should the accounting authority fail to take appropriate action is retained by the Minister whilst the function of providing proposals to the Minister in this regard is the responsibility of the DG and the DDG: Public Finance