**ANNEXURE A**

(Sites Visits/ Inspections Held During 2018/19 Financial Year: Images Of The Sites Visited)

**ANNEXURE B**

(copy of the presentation made by the AGSA is attached hereto as Annexure B).

**Annexure C**

(a copy of the Audit Committee Report is attached hereto as part of the minutes.)

**ANNEXURE D**

(a copy of Internal Audit independent review on the 2018/19 draft Annual Report).

**ANNEXURE E**

(Copy of MPAC Minutes- 21 February 2020).

**ANNEXURE F**

(The advertisement for the publication of the 2018/19 Annual report was placed on 05 February 2020 in the Natal Witness Newspaper)