

#### 4.4.

#### **RESPONSES TO ISSUES RAISED IN THE AUDIT REPORT ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2010**

The Auditor-General has issued an unqualified audit opinion on the financial statements for the year ended 30 June 2010. Due to the lack of qualifying matters the municipality has decided to draft an action plan to deal with all the matters raised in the management letter issued by the Auditor- General. This action plan is included under Item 4.5.