

## **Mossel Bay Municipality Audit Outcomes from 2008 to 2021 – Auditor-General Western Cape**

### **The Financial Year as at 30 June 2014**

#### **Concerns for citizens:**

8. With reference to Note 56.1, the municipality is at risk regarding the payments of claims relating to contractual disputes from third parties. The amounts in this regard were uncertain at year end and no provision for any liability that may result has been made in the financial statements.
9. As disclosed in Notes 43 and 46, the corresponding figures for 30 June 2013 have been restated as a result of errors discovered during 2014 in the financial statements of the municipality at, and for the year ended, 30 June 2013.