



9. AUTHORISATION



The undersigned do hereby indicate their agreement with the contents of this document, together with all appendices.

	Name	Signature	Date
Executive Director	<i>Kevin Jacoby</i>		<i>21/05/2012</i>
Mayco Member	<i>Ian Neilson</i>		<i>22/5/2012</i>

9. APPENDICES:

Appendix 1: FINANCE DIRECTORATE 2012/2013 SDBIP

703

	A	B	C	D	E	F	G	H	I	J	K	L	M	
	Pillar and Corporate Objective	Corporate Scorecard Indicator No.	Link to L Directorate/D	Directorate Objective	Indicator (to include unit of measure)	Baseline 2011/2012	Statutory or Strategic Plan	Annual Target 30 June 2013	30 September 2012	31 December 2012	31 March 2013	30 June 2013	Responsible Person / Contact Person	
3	SFA 5 A Well Run City	-	INTERNAL AUDIT		Percentage Internal Audit findings resolved	Direct / Dept. achievement as at 30 June 2012		70%	70%	70%	70%	70%	Chief Finance Officer, Kevin Jacoby Riaan Vosloo Contact: 021 400 3879 Cell: 082 559 9959	
38														
39														
40	Approved by Chief Finance Officer:  Kevin Jacoby							Date: 21/05/2012.						
41	Approved by Mayco Member:  Alderman Ian Neilsen							Date: 22/5/2012						
42														
43														
44														