

QUOTE

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

**QUESTION NO 380 (NO3792E)**

**PUBLISHED IN INTERNAL QUESTION PAPER NO 12-2012 OF 7 NOVEMBER  
2012**

**Mr E M Sulliman (ANC) TO ASK THE MINISTER OF INTERNATIONAL  
RELATIONS AND COOPERATION:**

What steps has she taken to deal with the matters of emphasis highlighted by the Auditor-General in his unqualified audit opinion in the 2011-12 financial year?

**REPLY:**

The Auditor-General did not highlight any matters of emphasis in his unqualified audit opinion in the 2011-12 Financial Year, except for other matters, for which an Audit Implementation Plan was developed and submitted to National Treasury on 30 September 2012.

UNQUOTE