



OFFICE OF THE CHIEF EXECUTIVE OFFICER

MEDIA STATEMENT

NWHC RECEIVES AN UNQUALIFIED AUDIT OPINION 2021/22

The North West Housing Corporation has received an improved audit outcome from the Auditor General for the year 2021/2022. The NWHC is a legal entity and an agency of Human Settlements established in terms of North West Housing Corporation Act No. 24 of 1982, with a core function to provide housing, shelter, and accommodation to low-income communities.

The MEC for Human Settlements, Lenah Miga has welcomed this achievement and congratulated the entity, which has been receiving disclaimers for the past decades, and recently the AGs report reflected a move from Qualified Opinion to Unqualified Opinion.

The MEC appreciated the role played by the entire staff in ensuring that control measures and financial management systems of the entity are strengthened and in order.

"I applaud the Entity's commitment and dedication demonstrated towards strengthening accountability in the way government resources are utilised. I am impressed with the shift from qualified to unqualified opinion, therefore, let us all continue to be steadfast in the implementation of the policies that governs entities and contribute toward building a better South Africa," she concluded.

NWHC interim Chairperson of the Board, Adv Dibetso-Bodibe added that she is delighted that the entity's vision of receiving improved audit report from the AG has finally come to fruition. "We had a good audit interaction and engagement with the AGSA and ensured that our business financial statements are transparent and compliant with generally accepted accounting principles (GAAP).

She further promised that the entity is committed to work tirelessly within its mandate of ensuring the provision of Housing in the North West province and

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 North West Housing Corporation

BOARD OF DIRECTORS
OY Dibetso-Bodibe, (Interim Chairperson and Deputy Chairperson), KA Dikgole, A Kekesi, R Rawat, TS Lerefolo,
DN Tsagae, HT Moselane, BS Khukhele, SE Mogodiri (CEO), SZ Machaba (Company Secretary)



further ensure financial and performance management, concluded the interim chairperson.

The Chief Executive Officer of the North West Housing Corporation, Sello Mogodiri reacted to their receiving a qualified audit opinion from the Auditor general by saying that impeccable corporate governance processes have been a hallmark of the Corporation which has enabled the entity to maintain a track record of improved audits year-after-year even amidst a pandemic.

Mogodiri indicated that the entity has been successful in the attainment of its strategic objectives despite challenges faced such as dealing with legacy properties that hampered the efficient delivery of the organization's mandate. During the period under review, the entity was able to achieve and even exceed some targets as outlined in the entity's annual corporate plan.

"I particularly want to thank the Board, executive management and all employees for their contribution and dedication towards the success of the entity and on the ethos that is evident at all levels of the business operations. This audit opinion success would not have been achieved during the reporting period without their valuable contribution" concluded the CEO.

ENQUIRIES

COMMUNICATIONS

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