



National Gambling Board

South Africa

a member of the dti group

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25 September 2018

**Auditor-General South Africa,
National Treasury
and all relevant stakeholders**

ERRATUM: ANNUAL REPORT 2017/2018 FOR THE NATIONAL GAMBLING BOARD

In terms of section 55(1)(d) of the Public Finance Management Act, 1999 (Act 1 of 1999) ("PFMA") the Accounting Authority for a public entity must, within five months of the end of a financial year, submit to the relevant treasury and the Executive Authority responsible for that public entity, an Annual Report on the activities of that public entity during that financial year.

Section 55(2)(a) of the PFMA further stipulates that the Annual Report must fairly present the state of affairs of the public entity, its business, its financial results, its performance against predetermined objectives and its financial position as at the end of the financial year concerned.

The NGB has complied with section 55(1) and section 55(2) of the PFMA by submitting its Annual Report for the financial year ended 31 March 2018 to the National Treasury and the Department of Trade and Industry (the dti) as required. The NGB's Annual Report was submitted to Parliament and tabled on 31 August 2018.

Subsequent to the submission of the NGB's Annual Report to the National Treasury, the dti and Parliament, an error on note 16 to the Annual Financial Statements, page 125, has been identified. The total for "Other operating expense" was stated as R59,559,987 when it should have been stated as R16,170,195 as reflected on the face of the Statement of Financial Performance on page 91.

We apologise for the error and hope that you find the above in order.

Yours faithfully

Ms. Caroline Kongwa
Administrator

Administrator: Ms. C Kongwa

