

## Evaluation of the Annual Financial Statements

The Audit Committee has:

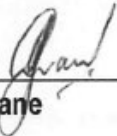
- reviewed and discussed the audited annual financial statements to be included in the annual report with the External Auditors ;
- reviewed the External Auditor's management report and management's responses thereto;
- reviewed changes in accounting policies and practices; and

- reviewed the MUT's compliance with legal and regulatory provisions

## Auditor-General South Africa

The Audit Committee has met with the Auditor-General South Africa to ensure that there are no unresolved issues.

This report is signed by:

  
Mr AC Zwane  
Chairperson of Audit and Risk Committee

29. 06. 2016  
Date

  
Judge J Ngwenya  
Chairperson of MUT Council

2016 - 06 - 29.  
Date

