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49 Voortrek Street, Swellendam | P.O Box 20, Swellendam 6740

Date: 13 July 2026

Enquiries: N Hendricks

QUALITY CERTIFICATE

I, A Vorster, the Municipal Manager of Swellendam Municipality, hereby certify that –

(Mark as appropriate)

- ☒ The monthly budget statements
- ☐ Quarterly report on the implementation of the budget and financial state affairs of the municipality
- ☐ Mid- year budget and performance assessment

For the month of June 2026 (month/year) has been prepared in accordance with the Municipal Finance Management Act and regulations made under the Act.

Print name A Vorster

Municipal Manager of WC034 (name and demarcation of municipality)

Signature [Signature]

Date 13/7/26



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Date: 13 July 2026

Enquiries: N Hendricks

QUALITY CERTIFICATE

I, E Wassermann the Director Finance of Swellendam Municipality, hereby certify that –

(Mark as appropriate)

- ☒ The monthly budget statements
- ☐ Quarterly report on the implementation of the budget and financial state affairs of the municipality
- ☐ Mid- year budget and performance assessment

For the month of June 2026 (month/year) has been prepared in accordance with the Municipal Finance Management Act and regulations made under the Act.

Print name

E/weni Wassermann

Director Finance of WC034 (name and demarcation of municipality)

Signature

[Signature]

Date

2026/07/13

The C6 – Financial Position and C7 – Cashflow statement information is not correct as the financial data is not populating correctly, this has been taken up with the service provider.