

g-Fleet MANAGEMENT RECEIVES A CLEAN AUDIT OUTCOME FOR 2023/24

g-Fleet Management has reached the milestone of a clean audit outcome from the Office of the Auditor-General for strict adherence to corporate governance principles and the Public Finance Management Act (PFMA) during the 2023/24 financial year. This is a result of continuing to manage financial accounts with the utmost excellence and professionalism.

A clean audit opinion is a great achievement, as the financial statements of the entity for the past financial year were found to be free of material misstatements (in other words, received an unqualified audit opinion), and there were no material findings in respect of reporting on performance objectives or compliance with legislation.

The Acting Chief Executive Officer, Mr. Poobalan Govender, takes this moment to congratulate and commend staff for contributions towards ensuring g-Fleet received a clean audit. A clean audit report shows that the balance sheet and the profit and loss account present a true and fair picture of the organisation. Additionally, it indicates that the audit team did not identify any major issues with the effectiveness of the internal control framework for g-Fleet.

Emphasising the need to sustain the entity's clean audit position, Mr. Govender cautioned against complacency and temptations to disregard internal procedures and guidelines that have been put in place, highlighting the necessity of maintaining the organisation's clean audit status. These control measures seek to ensure the need to sustain the audit outcome to a much higher level and make sure the entity's work is effective, monitored, and produces the desired outcomes.

The entity's overall achievement can be attributed to the implementation of the entity's audit improvement plan and commitment and dedication shown by all staff in wanting to see a new and improved g-Fleet Management. This improvement allows the entity to contribute positively to a sustainable, safe, efficient, reliable, and affordable fleet management solution.

Let's keep up the good work in ensuring a well-run organisation, by designing and maintaining effective systems and processes that will result in optimal use of the entity's assets as we continue to keep government service delivery on the move!

