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The Secretary
Education Labour Relations Council
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CENTURION
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Dear Sir/Madam

LABOUR RELATIONS ACT, 1995: LEGAL REQUIREMENTS OF THE ACT

This office acknowledges receipt of your audited financial statements for the year ended March 2021.

I wish to bring the following to your attention:-

- The audited annual financial statement for the year ended 31 March 2021 does not comply with the requirements of Section 53(2)(b) of the Act. In terms thereof the auditor has to state whether or not, in his opinion-
 - the Council has complied with those provisions of its constitution relating to financial matters.
- 1.1 Therefore the Council is requested to obtain an audit report from the Auditors which comply with the above-mentioned Act.
- 2 It is noted that the Council expenditure of R1 500 000 to donations is reflected. The auditor is requested to clarify this expenditure item.

The Council is afforded 30 days to respond to this office.

Yours faithfully

REGISTRAR OF LABOUR RELATIONS

DATE: 20 10 2021