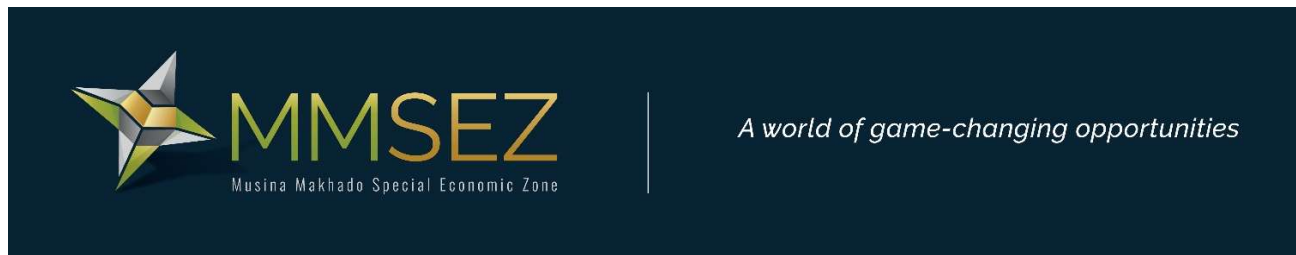


CHAMPIONS FOR CHANGE



Friday, 14 August 2026

Issue #3

MMSEZ'S FINANCE TEAM DELIVERS AN UNQUALIFIED AUDIT OPINION

A culture of accountability, professionalism and excellence delivers great results



At the heart of every successful organisation is a team that understands that excellence is not achieved by one person, but through the collective commitment of people working towards a common goal.

The Finance Division at the Musina Makhado Special Economic Zone (MMSEZ), deserve to be celebrated as Champions for Change, following the achievement of an unqualified audit opinion for the 2025/26 Financial Year.

This achievement follows the successful completion of the audit by the Auditor-General of South Africa (AGSA), reflecting the Division's commitment to sound financial management, accountability, accuracy and good governance.

What does an unqualified audit opinion mean?

An unqualified audit opinion is an important milestone for any organisation, particularly within the public sector. In simple terms, an unqualified audit opinion means that the auditors found that the financial statements fairly present the organisation's financial position and performance, in all material respects, in accordance with the applicable financial reporting framework.

This outcome is more than simply an item on an audit report. It represents the hard work that goes on behind the scenes to ensure that financial information is properly recorded, supported and reported, and that the organisation's financial processes are managed with the level of accountability expected of a public entity. It is

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a reflection of systems, controls, documentation, compliance and, most importantly, people who take pride in doing things correctly.

The people behind the achievement

The successful audit outcome was supported by a dedicated team led by former Interim Chief Financial Officer, **Motshwane Kgopa**. Working alongside him was a dedicated team comprising of Acting Supply Chain Manager, Aluwani Kutama, Financial and Reporting Accountant, Khuthadzo Musekwa, Acquisition Management Officer, Kgomotso Marole; CA-in-Training, Zwavhudi Muumba; and two interns, Asanda Malombo and Mieliecent Mafole.

Each member of the team played a critical role in contributing to the overall outcome. From compliance and supporting documentation to the many tasks that often happen away from the spotlight, the achievement was built on collective effort.

It is even more remarkable considering that the team achieved this milestone despite the capacity constraints created by the vacancies in the Chief Financial Officer and Manager: Supply Chain positions. The expertise demonstrated by the acting personnel, together with the collective efforts of the team, is a testament to the intellectual prowess, depth of knowledge and professional competence within the Finance Team at MMSEZ.

Meet the Finance Champions



Former Interim CFO,
Motshwane Kgopa



Acting Supply Chain Manager,
Aluwani Kutama



Financial & Reporting Accountant,
Khuthadzo Musekwa



Acquisition Management Officer,
Kgomotso Marole



CA-in-Training,
Zwavhudi Muumba

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Finance Intern
Mieliecent Mafole



Finance Intern,
Asanda Malombo

More than an audit result

An unqualified audit opinion is certainly something to celebrate, but its significance extends beyond the Finance Division.

For MMSEZ as an organisation, responsible financial management is fundamental to achieving our mandate. Every rand managed, every transaction processed and every financial decision made ultimately contributes to the organisation's ability to deliver on its strategic objectives.

Strong financial governance also strengthens confidence among our stakeholders and reinforces the importance of transparency and accountability in the public sector.

This is why the achievement belongs to the entire MMSEZ family. When one division succeeds, the entire organisation moves forward.

Message from Champions for Change

This achievement is a testament to the value of teamwork, discipline, accountability and perseverance. As Champions for Change, we celebrate not only the outcome, but the culture and behaviours that made the outcome possible.

May this achievement inspire all of us at MMSEZ to continue raising the bar, supporting one another and taking pride in the work we do.

One team. One standard. One MMSEZ.

Congratulations to our Finance Champions!
