**ANNEXURE B**

**COMPLIANCE STATEMENT OF THE BENEFICIARY IN TERMS OF SECTION 38(1)(j) OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999**

I, the undersigned …………………………………......................................(full name) with ID number………………………………………. in my capacity as……………………………

(being duly authorised hereto)

hereby confirm that………………………………………………………….. (the Beneficiary)

implements efficient, effective and transparent financial management and internal control systems.

…………………………. …………………………………………..

**SIGNATURE NAME IN CAPITAL LETTERS**

……………………………….

**DATE**