

**Annexure A: List of Departments and Provincial Treasuries that did not submit the Exception Report for the period January to December 2013**

<b>National Departments 2013</b>		
<b>Reporting Month</b>	<b>Submission Due Date</b>	<b>Non-submission</b>
January 2013	07-Feb-13	Nil
February 2013	07-Mar-13	Nil
March 2013	08-Apr-13	Nil
April 2013	07-May-13	Nil
May 2013	07-June-13	1. Department of International Relations and Cooperation 2. Department of Public Works
June 2013	08-July-13	1. Department of Arts and Culture
July 2013	07-Aug-13	Nil
August 2013	09-Sep-13	Nil
September 2013	07-Oct-13	Nil
October 2013	07-Nov-13	1. Department of Home Affairs 2. Department of Economic Development
November 2013	09-Dec-13	1. Department of Home Affairs 2. Department of Women, Children and people with Disabilities 3. Department of Police
December 2013	07-Jan-14	1. Department of Home Affairs 2. Department of International Relations and Cooperation 3. Department of Women, Children and people with Disabilities

<b>Provincial Treasuries National Departments 2013</b>		
<b>Reporting Month</b>	<b>Submission Due Date</b>	<b>Non-submission</b>
January 2013	15-Feb-13	Nil
February 2013	15-Mar-13	Nil
March 2013	15-Apr-13	Nil
April 2013	15-May-13	Nil
May 2013	18-June-13	Nil
June 2013	15-July-13	Nil
July 2013	15-Aug-13	Nil
August 2013	16-Sep-13	Nil
September 2013	15-Oct-13	Nil
October 2013	15-Nov-13	Nil
November 2013	17-Dec-13	Nil
December 2013	15-Jan-14	1. Gauteng 2. Mpumalanga