



TO SCOA USERS

NOTICE NUMBER 2 OF 2025/26

CREATION OF NATIONAL DIALOGUE FUND AND PROJECT SEGMENT CODES IN RESPONSE TO THE ANNOUNCEMENT MADE BY THE HEAD OF STATE ON 10 JUNE 2025 FOR THE NEED TO ESTABLISH A NATIONAL DIALOGUE

PURPOSE

1. The purpose of this notice is to inform the government departments' financial practitioners of the new **National Dialogue** fund and project segment codes that have been created on the chart of accounts to ensure consistent classification of transactions on SCOA.
2. Segment codes shown in green indicate that new codes have been created/added to the chart of accounts.

BACKGROUND

3. The **National Dialogue** is a pivotal public engagement initiative for South Africans to shape the nation's future. It aims to harness collective agency, develop a shared vision for SA 2050+, reinvigorate constitutional democracy, and chart a new developmental path. It is a citizen-led process to restore legitimacy and credibility to South Africa's democratic project. The first national convention has been confirmed for August 2025.
4. To achieve transparency and accountability, government spending on the National Dialogue must be separately identifiable. The fund and project segments have been specifically identified to capture expenditures related to the National Dialogue.

DISCUSSION

5. New segment codes for **National Dialogue** have been created on the fund and project segments and distributed to all departments. Departments will be required to use these codes when capturing expenditure related to the **National Dialogue**.

FUND SEGMENT

6. The posting level code **NATIONAL DIALOGUE 1048888** has been created on the FUND segment.

Figure 1: Chart illustration of the fund code created

1	2	3	4	5	SEGMENT DETAIL NO	POSTING LEVEL
EXPENDITURE:VOTED					1	N
DEPARTMENTAL APPROPRIATION					21	N
VOTED FUNDS DISCRETIONARY					81	N
DEPARTMENTAL VOTE					83	N
NATIONAL DIALOGUE					1048	Y

PROJECT SEGMENT

7. The posting level codes **NATIONAL DIALOGUE 602888**, and **NP:NATIONAL DIALOGUE 603888** have been created on the PROJECT segment.

Figure 2: Chart illustration of the project code created

1	2	3	4	5	SEGMENT DETAIL NO	POSTING LEVEL
PROJECTS					1	N
NATIONAL DIALOGUE					602	Y

Figure 3: Chart illustration of the project code created

1	2	3	4	5	SEGMENT DETAIL NO	POSTING LEVEL
PROJECTS					1	N
NP:NATIONAL DIALOGUE					603	Y

CONTACT INFORMATION

- Please contact the SCOA Technical Committee via the SCOA Call Center at (012) 315 5311, or by sending a concise email to scoa@treasury.gov.za if further clarification or discussion is required regarding the changes mentioned above.
- For updated versions of the SCOA COR database, classification circulars and notices, please visit the SCOA website <https://scoa.treasury.gov.za>

Regards,

SCOA Technical Committee

Date: 24 July 2025