

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr FC Christians

Committee Co-ordinator: Dustin Davids

Tel: 021 487-1683 Fax: 021 487-1685

Email: ddavids@wcpp.gov.za

Senior Committee Co-ordinator: Lizette Cloete

Tel: 021 487-1678 Fax: 021 487-1685

Email: lhcloete@wcpp.gov.za

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NOTICE OF A MEETING

Please note that the meeting of the above standing committee will take place as follows:

Date: Wednesday, 27 June 2018

Time: 14:00 – 18:00

Venue: Chamber, 6th Floor, 7 Wale Street, Cape Town

AGENDA

1. Welcome

14:00 – 15:30

2. Briefing by the Audit Committee (Department of Cultural Affairs and Sport) on the 23 risks that constituted assurance gaps for the 2016/17 financial year under review.

15:30 – 15:45

TEA BREAK

15:45 – 17:30

3. Briefing by the Department of Cultural Affairs and Sport on:

3.1 The value which was derived from the transfers of funds to the various sporting stakeholders. In addition, the Committee noted that the Department made, at times, more than one transfer to the same stakeholder during the 2016/17 financial year;

3.2 The 3 year financial commitment that was undertaken between itself and Chippa Training Academy. In addition, the Department should brief the Committee on the value that is derived from this commitment for the community of Philippi, including the Department; and

3.3 The mechanism, through its internal audit processes, that is in place to mitigate a future occurrence of such a loss of minor capital assets by the Department in future financial years.

17:30 – 18:00

4. Consideration and adoption of the draft Committee minutes of 20 June 2018.
5. Recommendations/ Actions.

Should you be unable to attend kindly forward apologies to the Committee Co-ordinator. Kindly arrange for an alternate and indicate the name thereof, at your earliest convenience.
