

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr FC Christians

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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, 29 August 2018

Time: 14:00 – 18:00

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

AGENDA

1. Welcome

14:00 – 17:30

2. Briefing by the Auditor-General of South Africa on:
 - 2.1. The pronouncements on the emerging risks which relates to the accounting, performance management/reporting and compliance matters;
 - 2.2. The mid-year Quarterly Key Control Review; and
 - 2.3. The required disclosure within the financial statements of the departments and entities of the WCG, for the economic classification of “goods and services” and “transfers and subsidies”.
3. Briefing on the measures that should be in place to address internal audit major areas for improvement during the 2016/17 financial year, by the following departments:
 - 3.1 Department of Human Settlements; and
 - 3.2 Department of Social Development.

17:30 – 18:00

4. Consideration and adoption of the draft Committee minutes of 22 August 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.