

# Western Cape Provincial Parliament

## PUBLIC ACCOUNTS COMMITTEE



**Chairperson:** Mr L Mvimbi

**Procedural Officer:** Dustin Davids

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(Ref no: 11/4/1/2/1)

### NOTICE OF A MEETING

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

**Date:** Friday, 27 August 2021

**Time:** 09h30 – 13h00

**Venue:** MS Teams (Virtual)

### AGENDA

1. Welcome and apologies

09h10-10h15

2. Briefing by the Department of Economic Development on the societal impact, financial value for money and the total number of beneficiaries who benefited from the Small, Medium and Micro-enterprises Booster Fund.

10h15-11h20

3. Briefing by the Department of the Premier on the implementation of the Economic Procurement Policy within the Western Cape Government.

11h20-12h30

4. Briefing by CASIDRA on the internal control deficiencies which were highlighted by the AGSA during the 2019/20 financial year, including the measures formulated and implemented by the Entity to avoid a future recurrence of such internal control deficiencies.

12h30-13h00

5. Consideration and adoption of the following Committee documents:

- 5.1. Draft minutes of 25 June 2021.
- 5.2. 1st Quarterly report for the 2021/22 financial year.
- 5.3. PAC Tracking document.

6. Matters arising

7. Resolution/ actions

**Should you be unable to attend kindly forward apologies to the Procedural Officer. Kindly arrange for an alternate and indicate the name thereof, at your earliest convenience.**