

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: FC Christians

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(Ref no: 11/4/3)

Please note that a meeting of the above Committee will take place as follows:

Date: **Wednesday, 23 April 2025**

Time: **13:00 – 16:00**

Venue: **Committee Room 2, 4th Floor, 7 Wale Street, Cape Town**

AGENDA

1. Welcome and attendance.
2. Briefings by the Department of Police Oversight and Community Safety the Committee on the following:
 - 2.1. The action plan indicators which are in place to conduct oversight within the Department in order to minimise/ mitigate the risk to lead the implementation of the Western Cape Safety Plan.
 - 2.2. The reasons and necessity of the expansions of the various contracts; including the Treasury regulation/s which governs the allowance for the expansion of the various contracts.
 - 2.3. The lower spending on the Expanded Public Works Programme projects; including the various factors which pose challenges in the rollout of the Expanded Public Works Programme.
3. Briefings by the Western Cape Liquor Authority on the following:
 - 3.1. The fines, penalties and forfeits under Note 18, including why the Entity dispensed the fines, penalties and forfeits for the 2023/24 financial year.
 - 3.2. The development of a mechanism/ policy to address the challenges of paying invoices after 30 days.

4. Briefing by Mr Cloete on CapeNature complaint
5. South African Association of Public Accounts Committees (SAAPAC) matters.
6. Consideration and adoption of the following Draft PAC documents:
 - 6.1. PAC Minute of 26 March 2025
 - 6.2. PAC 3rd and 4th Quarter Activities Report for the 2024/25 financial year.
7. Resolutions/Actions

Above agenda items may be rearranged by the Committee at short notice

Should you be unable to attend kindly forward apologies to the Procedural Officer as well as arrange for an alternate and indicate the name of the alternate at your earliest convenience.
