

PARLIAMENT OF THE PROVINCE OF THE WESTERN CAPE

ANNOUNCEMENTS, TABLINGS AND COMMITTEE REPORTS

FRIDAY, 30 JULY 2021

TABLINGS

1. Letter from the Auditor-General dated 26 July 2021 to the Speaker of the National Assembly on the delayed completion of the 2020/21 national and provincial government audits.
2. **Auditor-General special reports**

Special reports of the Auditor-General on the delay in the submitting of the audit reports on the financial statements for the financial year ended 31 March 2021 of the following provincial departments and provincial entities:

(a) Provincial departments

- (i) Community Safety
- (ii) Education
- (iii) Health
- (iv) Human Settlements
- (v) Social Development
- (vi) Transport and Public Works

(b) Provincial entities

- (i) Government Motor Transport
- (ii) Saldanha Bay Industrial Development Zone Licencing Company (SOC) Limited
- (iii) Western Cape Tourism, Trade and Investment Promotion Agency (Wesgro)
- (iv) Atlantis Special Economic Zone Company (SOC) Limited

Copies attached.