

PARLIAMENT OF THE PROVINCE OF THE WESTERN CAPE

ANNOUNCEMENTS, TABLINGS AND COMMITTEE REPORTS

TUESDAY, 17 AUGUST 2021

TABLINGS

The Speaker:

1. **Auditor-General:** 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's special reports**
 - (a) Special reports of the Auditor-General dated 13 August 2021 to the accounting authorities 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 entities:
 - (i) Western Cape Tourism, Trade and Investment Promotion Agency (Wesgro)
 - (ii) Atlantis Special Economic Zone Company (SOC) Limited
 - (b) Special report of the Auditor-General dated 16 August 2021 to the accounting authority on the delay in submitting of the audit report on the financial statements for the financial year ended 31 March 2021 of the following provincial entity:

Saldanha Bay IDZ Licencing Company (SOC) Limited

Copies attached.