

PARLIAMENT OF THE PROVINCE OF THE WESTERN CAPE

ANNOUNCEMENTS, TABLINGS AND COMMITTEE REPORTS

THURSDAY, 9 SEPTEMBER 2021

TABLINGS

The Speaker:

Auditor-General of South Africa

1. Letter from the Auditor-General dated 7 September 2021 on the delay in the finalisation of the Public Finance Management Audits (PFMA) for 2020/21.
2. 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.
3. **Special reports of the Auditor-General to the accounting authorities on the delay in submitting the audit reports on the financial statements for the financial year ended 31 March 2021 of the Western Cape departments and Western Cape provincial entities:**
 - (a) The Annual Report of the Western Cape Provincial Treasury for 2020/21 (Vote 3: Provincial Treasury) due to the extension of the auditing process by the Auditor-General of South Africa, dated 31 August 2021.
 - (b) The Annual Report of the Department of Community Safety for 2020/21 (Vote 4: Community Safety) due to the extension of the auditing process by the Auditor-General of South Africa, dated 27 August 2021.
 - (c) The Annual Report of the Department of Education for 2020/21 (Vote 5: Education) due to the extension of the auditing process by the Auditor-General of South Africa, dated 1 September 2021.

- (d) The Annual Report of the Department of Health for 2020/21 (Vote 6: Health) due to the extension of the auditing process by the Auditor-General of South Africa, dated 27 August 2021.
- (e) The Annual Report of the Department of Social Development for 2020/21 (Vote 7: Social Development) due to the extension of the auditing process by the Auditor-General of South Africa, dated 25 August 2021.
- (f) The Annual Report of the Department of Human Settlements for 2020/21 (Vote 8: Human Settlements) due to the extension of the auditing process by the Auditor-General of South Africa, dated 27 August 2021.
- (g) The Annual Report of the Department of Transport and Public Works for 2020/21 (Vote 10: Transport and Public Works) due to the extension of the auditing process by the Auditor-General of South Africa, dated 31 August 2021.
- (h) The Annual Report of the Western Cape Tourism, Trade and Investment Promotion Agency (Wesgro) for 2020/21 (Vote 12: Economic Development and Tourism) due to the extension of the auditing process by the Auditor-General of South Africa, dated 31 August 2021.
- (i) The Annual Report of the Saldanha Bay IDZ Licencing Company (SOC) Limited for 2020/21 (Vote 12: Department of Economic Development and Tourism) due to the extension of the auditing process by the Auditor-General of South Africa, dated 1 September 2021.

4. Written explanation in terms of section 65(2)(a) of the Public Finance Management Act, 1999 (Act 1 of 1999), as amended:

(a) Minister of Community Safety

Late tabling of the Annual Report for 2020/21 of the Department of Community Safety (Vote 4: Community Safety) due to the extension of the auditing process by the Auditor-General of South Africa.

(b) Minister of Human Settlements

Late tabling of the Annual Report for 2020/21 of the Department of Human Settlements (Vote 8: Human Settlements) due to the extension of the auditing process by the Auditor-General of South Africa.

5. Annual report of provincial entity for the financial year ended 31 March 2021 tabled in terms of section 65(1)(a) of the Public Finance Management Act, 1999 (Act 1 of 1999), as amended:

The Minister of Finance and Economic Opportunities

Annual Report of the Western Cape Gambling and Racing Board for 2020/21 (Vote 3: Provincial Treasury).

6. **Special Report of the Auditor-General on the non-submission of the annual financial statements for the financial year ended 30 June 2021 in compliance with section 133(1)(b) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) (MFMA), of the following municipalities:**
- (a) Kannaland Local Municipality;
 - (b) Prince Albert Municipality; and
 - (c) Laingsburg Municipality.

Copies attached.

COMMITTEE REPORTS

1. **(Final mandate stage)** Report of the Standing Committee on Local Government on the Local Government: Municipal Systems Amendment Bill [B 2D–2019] (NCOP), dated 7 September 2021.

The Standing Committee on Local Government, having considered the subject of the Local Government: Municipal Systems Amendment Bill [B 2D–2019] (NCOP) referred to the Committee in accordance with Standing Rule 217, recommends that the House confers on the Western Cape’s delegation in the National Council of Provinces the authority to support the Amendment Bill.

Report to be considered.

2. **Report of the Standing Committee on Finance, Economic Opportunities and Tourism (the Committee) on the recommendations for the appointment of candidates to the Western Cape Gambling and Racing Board, dated 8 September 2021, as follows:**

1. The matter of vacancies on the Western Cape Gambling and Racing Board (the Board) was referred to the Committee on 3 August 2021 by the Office of the Speaker in an ATC. The Provincial Treasury informed the Committee that there was one vacancy that needed to be filled. The position has been vacant since 1 February 2021.
2. The Provincial Treasury advertised the vacant Board member position in the *Provincial Gazette*, *Die Burger*, the *Weekend Argus* and *Vukani* on 12, 13 and 18 February 2021.
3. Section 3(1) of the Western Cape Gambling and Racing Act, 1996 (Act 4 of 1996, as amended) (the Act), stipulates: “The Board shall consist of seven members, appointed on a part-time basis, by the Executive Council in accordance with the prescribed procedure, which shall provide for public participation in the nomination of candidates for appointment; provided that the standing committee of the Provincial Legislature responsible for this Act shall evaluate all candidates as to their suitability for appointment.”

4. On 1 September 2021 the Provincial Treasury briefed the Committee on the process leading to the shortlisting of candidates. The Committee was provided with a list of four candidates to evaluate. The Committee then resolved to evaluate the candidates through an interview process.
5. The Committee, having interviewed the candidates, recommends all four candidates to the Minister, ranked in order of highest preference as follows:
 1. Ms Lebogang Mokgabudi
 2. Dr Pierre Voges
 3. Dr Menelisi Mdebuka
 4. Adv Derick Block
6. On 1 September 2021 the Committee resolved to submit the Members' scoresheets along with this Report. The scoresheets have been attached as an annexure.

Report to be considered.