

Wes-Kaapse Provinsiale Parlement
Western Cape Provincial Parliament
IPalamente yePhondo leNtshona Koloni

MINUTES OF PROCEEDINGS
Wednesday, 10 June 2015 (14h00), Chamber

PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE

Members:

African Christian Democratic Party

Christians, FC (Chairperson)

Democratic Alliance

Botha, LJ

MacKenzie, RD

Wiley, M (alternate)

Apology

Tyatyam, SG (ANC)

The following persons were in attendance:

Audit General South Africa

Mr D van Huyssteen

Ms J Williams

Mr G van der Hoven

Department of Transport and Public Works

Mr D Grant, Minister

Government Motor Transport (GMT)

Mr Y Ahmed, Chief Director

Mr A Janse van Rensburg, Manager

Mr C Hansby, Manager

Mr L Sampson, Manager

Ms K Fourie, Manager

1. Welcome and attendance

The Chairperson opened the meeting and welcomed the Committee Members and the departmental officials.

2. Briefing by the Auditor General of South Africa on the audit outcomes of the financial statements of the Departments of the Premier, Provincial Treasury and Community Safety for the 3rd and 4th Quarter of the 2014/15 financial year.

Ms J Williams from the Auditor General of South Africa, briefed the Committee on the subject at hand, the audit outcomes of the financial statements for the Department of Community Safety. Mr D van Huyssteen briefed the Committee on the subject at hand, the audit outcomes for the Department of the Premier and Provincial Treasury.

The Committee engaged the Auditor General of South Africa on the contents of its presentation.

The Committee deliberated on the subject.

3. Consideration and adoption of draft Public Accounts Committee Minutes of 27 May 2015

The Chairperson submitted the draft Committee minutes of 27 May 2015, which was considered and adopted.

4. A briefing by the Government Motor Transport (GMT) entity on its overall function and mandate.

Mr Y Ahmed rendered an apology for Mr K Reinecke, Mr Koegelenberg and Mr Wiggill from the GMT unit.

Mr Y Ahmed briefed the Committee on the above mentioned presentation.

The Committee engaged the Entity on the contents of its presentation.

The Committee deliberated on the subject.

5. Recommendations/Actions

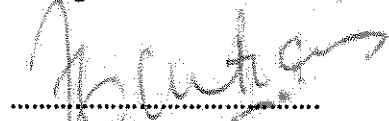
The Committee resolved to:

5.1 conduct an oversight visit to the offices of Government Motor Transport;

5.2 request Mr Malila, from the Provincial Treasury department, to provide the report on the Ideal Module for Managing Government Fleet done by the University of Cape Town;

- 5.3 request the Government Motor Transport unit to provide the Committee with the list of traffic violations, specifying the category of the type of violations as well as the percentage of recovery for traffic fines issued for the last 2 financial years; and
- 5.4 request the Government Motor Transport unit to provide the list of vehicles per category that were written off and damaged prior to the amortisation period, in addition they should include the number of vehicles that were recovered and were written off.

Having concluded its business for the day, the meeting adjourned at 16h20.



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MR FC CHRISTIANS, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

Date: