

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

MINUTES OF PROCEEDINGS
Wednesday, 17 June 2015 (14h00), Chamber

PUBLIC ACCOUNTS COMMITTEE

ATTENDANCE

Members:

African Christian Democratic Party

Christians, FC (Chairperson)

Democratic Alliance

Joseph, D
Botha, LJ
MacKenzie, RD

Alternate Member

Beerwinkel, C (ANC)

Apology

Tyatyam, SG (ANC)

The following persons were in attendance:

Ms M Joffe, Senior Manager: Auditor- General of South Africa
Mr A Olkers, Senior Manager: Auditor- General of South Africa
Mr I Fourie, Senior Manager: Auditor-General of South Africa
Mr L Holland, Deputy Business Executive, Auditor-General of South Africa
Mr G van der Hoven, Senior Liaison Manager: Auditor- General of South Africa
Mr J Lyners, Deputy Director- General: Western Cape Education Department
Mr L Ely, Chief Financial Officer: Western Cape Education Department
Ms R De Bruyn, Director: Western Cape Education Department
Ms E Veldman, Director: Western Cape Education Department
Mr A Lewis, Chief Director: Western Cape Education Department

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 Western Cape Education Department, Department of Health and the Department of Social Development for the 3rd and 4th Quarter of the 2014/15 financial year

Ms M Joffe and Mr A Olkers from the Auditor- General of South Africa briefed the Committee on the subject matter at hand.

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

The Committee deliberated on the subject.

3. Briefing by the Western Cape Education Department on the R2.36 million which were identified by the Auditor-General of South Africa as a finding of fruitless and wasteful expenditure during the 2013/14 financial year

Messers Lyners and Ely from the Western Cape Education Department briefed the Committee on the subject matter at hand.

The Committee engaged the departmental officials on the contents of their presentation.

The Committee deliberated on the subject.

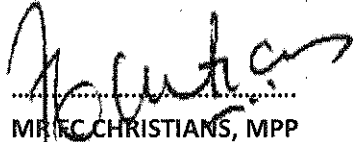
4. Recommendation/Action

The Committee resolved that the Western Cape Education Department report back to it on the findings of its investigation report on the R2.36 million which were identified by the Auditor-General of South Africa as a finding of fruitless and wasteful expenditure during the 2013/14 financial year.

5. Consideration and adoption of draft Public Accounts Committee Minutes of 10 June 2015

The Chairperson submitted the draft Committee minutes of 10 June 2015, which was considered and adopted.

Having concluded its business for the day, the meeting adjourned at 16h45.



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MR E. CHRISTIANS, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

Date: