



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

MINUTES OF PROCEEDINGS  
Wednesday, 24 June 2015 (14h00), Chamber

---

**PUBLIC ACCOUNTS COMMITTEE**

**ATTENDANCE**

**Members:**

**African Christian Democratic Party**

Christians, FC (Chairperson)

**Democratic Alliance**

Botha, LJ

Joseph, D

MacKenzie, RD

**African National Congress**

Tyatyam, SG (ANC)

**The following persons were in attendance:**

Ms L Klue-Knipe, Senior Manager: Auditor- General of South Africa

Mr L Ndzamela, Senior Manager: Auditor- General of South Africa

Mr J Jones, Manager: Auditor- General of South Africa

Mr S Mdunge, Manager: Auditor- General of South Africa

Mr G Morris, Head of Department: Department of Community Safety

Mr S George, Chief Director: Department of Community Safety

Mr M Frizlar, Chief Financial Officer: Department of Community Safety

#### **1. Welcome and attendance**

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

#### **2. Briefings by the Auditor- General of South Africa on the audit outcomes of the financial statements of the Departments of Human Settlements, Environmental Affairs and Development Planning and Transport and Public Works for the 3rd and 4th Quarter of the 2014/15 financial year**

Ms L Klue-Knipe and Mr L Ndzamela 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 matter.

#### **3. Briefing by the Department of Community Safety on why it directed the Department of Agriculture to obtain a risk assessment analysis from an external consultant.**

Messers G Morris, S George and M Frizlar from the Department of Community Safety 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 matter.

#### **4. Recommendations/Actions**

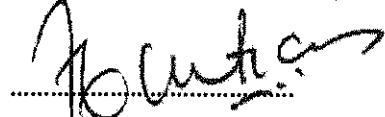
The Committee resolved that:

- 4.1 the Auditor-General of South Africa furnish it with a list of senior management vacancies and the turnaround time of filling these posts within the Department of Transport and Public Works.
- 4.2 a letter be directed to the Chairperson of the Standing Committee of Agriculture to monitor and evaluate the implementation of corrective mechanisms over the areas that were identified as security risk areas by Arub to the Department of Agriculture.

**5. Consideration and adoption of draft Public Accounts Committee Minutes of 17 June 2015**

The Chairperson submitted the draft Committee minutes of 17 June 2015, which was considered and adopted.

Having concluded its business for the day, the meeting adjourned at 16h15.



.....  
MR FC CHRISTIANS, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

Date: