

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

MINUTES OF PROCEEDINGS

Tuesday, 27 October 2015, Chamber, 6th floor, 7 Wale Street, Cape Town

PUBLIC ACCOUNTS COMMITTEE
(Annual Report – Local Government)

ATTENDANCE

PRESENT:

African Christian Democratic Party
Christians, FC (Chairperson)

African National Congress
Tyatyam, S

Democratic Alliance
Botha, LJ
Joseph, D
Mackenzie, RD

Additional Members
Joseph, BD (EFF)
Olivier, RT (ANC)

The following persons were in attendance:

Mr AW Bredell, Minister of Local Government

Department of Local Government

Mr G Paulse, Acting Head of Department
Mr A Dlwengm, Director
Mr C Deiner, Chief Director
Mr C Mitchell, Director
Mr CW Carstens, Director
Mr HS Magerman, Director
Mr KJ Haarhoff, Director
Mr M Brand, Director

Mr MJ Brewis, Director
Mr W Carelse, Director
Mrs B Sendall-Singh, Chief Financial Officer
Ms AB Jacobs, Deputy Director
Ms HC Saul, Deputy Director
Ms J Pandaram, Director
Ms LV Letswalo, Assistant Director
Ms M Allie, Assistant Director
Ms N Sesui, Director
Ms TP Mdledle, Acting Director
Ms Zamxaka, Chief Director

Department of the Premier

Mr J Radebe, Chief Audit Executive
Mr P de Villiers, Deputy Director
Mr R van Renburg, Deputy Director
Ms PD Kleyn, Deputy Director

Auditor-General South Africa

Mr G van der Hoven, Senior Liaison Manager
Mr LvB Ndzamela, Senior Manager
Mr SA Ndwandwa, Deputy Business Executive
Mr SH Mdunge, Manager
Ms SB Adams, Business Executive

Audit Committee

Mr M Burton, Member

Western Cape Provincial Parliament officials

Mr D Davids, Committee Co-ordinator
Ms L Cloete, Senior Committee Co-ordinator
Ms M Motsapi, Committee Assistant
Ms W Achmat, Committee Co-ordinator

1. Briefing by the Auditor-General on the audit outcomes of the Annual Report of the Department of the Local Government for the 2014/15 financial year

The Chairperson opened the meeting and welcomed the members of the Auditor-General of South Africa and the Audit Committee.

The Auditor-General briefed the Committee on the audit outcomes of the Department of the Local Government for the 2014/15 financial year.

The Committee engaged with the Auditor-General on its presentation.

2. Briefing by the Audit Committee on the audit outcomes of the Annual Report of the Department of the Local Government for the 2014/15 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Department of the Local Government for the 2014/15 financial year.

The Committee engaged with the Audit Committee on their presentation.

3. Discussion on the Annual Report of the Department of the Local Government for the 2014/15 financial year

The Chairperson commenced the second part of the meeting and welcomed the Members of the Committee, the Minister, Mr A Bredell and the Acting Head of Department, Mr Pause and the departmental officials.

Mr Pause gave an overview on the 2014/15 Annual Report of the Department of the Local Government.

The Committee proceeded with a page by page discussion on the Annual Report of the Department. The page by page discussions emanated from Parts C "Governance" and E "Financial Information" of the Annual Report.

The Committee deliberated and engaged the Department on its Annual Report.

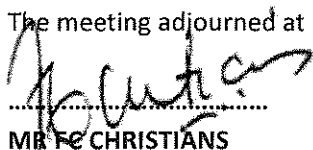
4. Recommendations/Actions

The Committee resolved that it would formulate recommendations which will be partially derived from the requested documents received from the Department.

These recommendations will subsequently be captured in the Public Accounts Committee report, which relates to the queries, findings, governance matters and financial statements of the Department.

Having concluded the business for the day, the Chairperson thanked the Committee for their participation.

The meeting adjourned at 16:00.



MR TC CHRISTIANS

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

DATE: