

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr FC Christians

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Please note that the meeting of the above Standing Committee will take place as follows:

Date: Wednesday, 1 June 2016

Time: 14:00- 16:00

Venue: Chamber, 6th Floor, 7 Wale Street, Cape Town

AGENDA

1. Welcome and attendance
2. Briefing by the Department of Social Development to the Committee on the following:
 - 2.1 the audit coverage within the Department of Social Development.
 - 2.2 the nine investigations that were done during the 2013/14 financial year, including the time-line and guidelines from when a complaint is received until a case is finalised.
 - 2.3 the mechanism implemented to assist Non-profit organisations who are non-compliant to the requirements that were agreed on to become compliant, including an update of the Non- profit organisations which the Department assisted to become compliant and the process that was followed in this regard.
 - 2.4 the debts that were written off during the 2014/15 financial year, and all the avenues explored to recover the debts.
 - 2.5 a report on all studies that were undertaken to highlight whether value for money was derived from the Non-profit Organisations who were recipients of departmental funds, including those municipal areas that were affected.
3. Briefing by Provincial Treasury on the emerging risk relating to the central supplier database.

4. Consideration and adoption of the Draft Committee Annual Activities Report for the 2015/16 financial year
5. Consideration and adoption of Draft Committee Minutes of the meeting held on 11 May 2016
6. Consideration and adoption of the Draft Public Accounts Committee Tracking Document for May 2016
7. Recommendations and actions

Should you be unable to attend kindly forward apologies to the Committee Co-ordinator. Kindly arrange for an alternate and indicate the name thereof, at your earliest convenience.
