

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr FC Christians

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NOTICE OF A MEETING

Please note that the meeting of the above standing committee will take place as follows:

Date: Wednesday, 1 March 2017

Time: 14:00 – 18:00

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

AGENDA

1. Welcome

14:00 – 14:30

2. Briefing by the **Audit Committee (Economic Cluster)** on the:

- 2.1. Internal Control challenges experienced by the economic audit committee cluster; and
- 2.2. Emerging risks which emanated during the 1st and 2nd quarters of the 2016/17 financial year.

14:30 – 15:30

3. Briefing by the **Auditor-General of South Africa** on the status of the Drivers of Internal Control for the 1st and 2nd quarters of the 2016/17 financial years for the Western Cape Government.

15:30 – 16:30

4. Briefing by the **Department of Transport and Public Works** on the:

- 4.1 Verification checks and balance mechanism that it has in place to verify the operational competencies of contractors when they apply for departmental contracts; and
- 4.2 Impact and benefit that was derived from the "First Kiss" multimedia advertising campaign for the 2015/16 financial year.

16:30 – 18:00

5. Discussion on the Report of the Auditor- General of South Africa on a performance audit of the use of consultants at selected departments of the Western Cape Provincial Government (January 2014)
6. Consideration and adoption of the Committee Minutes of 22 February 2017.
7. Recommendations/ 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.
