

# Western Cape Provincial Parliament

## PUBLIC ACCOUNTS COMMITTEE



**Chairperson:** Mr L Mvimbi

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### NOTICE OF A MEETING

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

**Date:** Friday, 13 September 2019

**Time:** 09:00 – 12:00

**Venue:** Parliamentary Chamber, 6<sup>th</sup> Floor, 7 Wale Street, Cape Town

### AGENDA

1. Welcome

09:00- 09:50

2. Briefing by the Department of Cultural Affairs and Sport on the challenges that were experienced which caused an incurrence of irregular expenditure, including the mechanism which the Department developed and implemented to avoid such a recurrence.

09:50- 10:40

3. Briefing by Provincial Treasury on the action plans of the normative financial compliance (MFMA) MGRO processes for the 2017/18 financial year; and
4. The local content of commodities which relates to all tenders within the departments of the Western Cape Government.

10:40- 11:30

5. Briefing by the Western Cape Gambling and Racing Board on the Board's Remuneration Agreements, including the payment of board members' salaries which is expected to be in alignment to the prescription of the Department of Public Service and Administration (DPSA).
6. Consideration and adoption of the draft minutes of 30 August 2019.
7. Resolutions/ Actions.

**Should you be unable to attend kindly forward apologies to the Procedural Officer. Kindly arrange for an alternate and indicate the name thereof, at your earliest convenience.**