

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, 16 May 2018

Time: 14:00 – 18:00

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

AGENDA

1. Welcome

14:00 – 17:30

2. Briefing by the Department of Health on:

- 2.1. The roll out of an electronic filing system that will assist it in improving its reliability of reported performance information;
- 2.2. Its User Asset Management Plan (UAMP), from the 2016/17 to 2019/20 financial years, including all associated costs and challenges which relates to the upgrading and/ or eradication of its ageing infrastructure; and
- 2.3. A mechanism that will avoid a future recurrence of debts written off due to salary overpayments, including a discussion on the challenges experienced on the recoverability of funds from former employees.

17:30 – 18:00

4. Consideration and adoption of the Committee Minutes of 9 May 2018.
5. 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.