

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, 18 April 2018

Time: 14:00 – 18:00

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

AGENDA

1. Welcome

14:00 – 18:00

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 2017/18 financial year.

3. Briefing by the **Audit Committee (Governance and Administration Cluster)** on the:

- 3.1. Internal Control challenges experienced by the economic audit committee cluster; and
- 3.2. Emerging risks which emanated during the 1st and 2nd quarters of the 2017/18 financial year.

4. Briefing by the **Audit Committee (DTPW & Education)** on the:

- 4.1. Internal Control challenges experienced by the economic audit committee cluster; and
- 4.2. Emerging risks which emanated during the 1st and 2nd quarters of the 2017/18 financial year.

5. Consideration and adoption of the Committee Minutes of 11 April 2018.

6. 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.
