

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, 21 June 2017

Time: 14:00 – 18:00

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

AGENDA

1. Welcome

14:00 – 16:00

2. Briefing by Provincial Forensic Services on outcomes of investigations which relates to the 3rd and 4th quarters of the 2016/17 financial year for the Western Cape Government.

16:00 – 17:30

3. Briefing by Provincial Treasury on:

- 3.1 The improvements made by departments and entities regarding the risk areas of supply chain management, financial health and Information Technology.
- 3.2 The expenditure analysis report on the funds spent by the various municipalities from the conditional grant allocated to them by Provincial Treasury, as well as the monitoring and evaluating mechanism used by the Department to monitor the expenditure of the conditional grants.

17:30 – 18:00

4. Consideration and adoption of the Draft Committee:
 - 5.1 Minutes of 14 June 2017.
 - 5.2 Tracking Document for April 2017.
 - 5.3 4th Quarter Report (2016/17 financial year).
5. Resolutions/ 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.
