

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr FC Christians

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NOTICE OF A MEETING

Please note that a meeting of the above Standing Committee will take place as follows:

Date: Wednesday, 24 February 2016

Time: 14:00 – 18:00

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

AGENDA

1. Welcome and attendance
2. The Western Cape Education Department to brief the Committee on:
 - 2.1 The legal opinion responding to the Learner Transport Scheme matter, including the investigation report on the same matter, as indicated on page 123 of the Annual Report.
 - 2.2 All the action plans relating to the assurance engagements that were approved in the 2014/15 Internal Audit Plan, which includes Safe Schools, Early Childhood Development transfer programmes and Supply Chain Management Operations, as indicated on page 123 of the Annual Report.
 - 2.3 The list of all consultants appointed via the SCM process, as indicated on page 208 of the Annual Report
3. Consideration and adoption of draft minutes of the meeting held on 17 February 2016
4. Recommendations and 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.
