

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr L Mvimbe

Committee Co-ordinator: Dustin Davids

Tel: 021 487-1683 Fax: 021 487-1685

Email: ddavids@wcpp.gov.za

Senior Committee Co-ordinator: Lizette Cloete

Tel: 021 487-1678 Fax: 021 487-1685

Email: lhcloete@wcpp.gov.za

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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, 26 July 2019

Time: 09:00 – 12:00

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

AGENDA

1. Welcome
2. Presentation by the Auditor General of South Africa on the scope of audit for the 2018/19 financial year, which relates to emerging risks
3. Presentation by the audit committees on the internal audit function, emerging risks and assurance engagements for the Provincial Government of the Western Cape for the 2018/19 financial year
4. Matters arising
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.