

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



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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, 30 August 2019

Time: 13:00 – 16:00

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

AGENDA

1. Welcome

13:00- 13:50

2. Briefing by the Department of the Premier on the matters that were raised by the Audit Committee under Note 3.5: Internal Control which related to factual errors within the Audit Committee's briefing document to the Public Accounts Committee.

13:50- 14:40

3. Briefing by the Department of Social Development on the risks and major areas for improvement, as identified by the Audit Committee, during the 2017/18 financial year, including the mechanisms that were developed and introduced to address these challenges.

14:40- 15:30

4. Briefing by the Department of Environmental Affairs and Development Planning on how it will avoid a recurrence of irregular expenditure as contained under its details of irregular expenditure in its 2017/18 Annual Report.
5. Consideration and adoption of the draft minutes of 26 July 2019.
6. Resolutions/ Actions.

Should you be unable to attend kindly forward apologies to the Procedural Officer. Kindly arrange for an alternate and indicate the name thereof, at your earliest convenience.