

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, 6 June 2018

Time: 14:00 – 18:00

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

AGENDA

1. Welcome

14:00 – 17:30

2. Briefing by the Western Cape Education Department on:

- 2.1. The major areas for improvement, as identified by the Audit Committee, during the 2016/17 financial year;
- 2.2. The details of the salary overpayments in respect of PILIR cases that were claimed for during the 2016/17 financial year;
- 2.3. The accrual payments that were made after 30 days of receipt of invoices;
- 2.4. The status of the investigations that relates to irregular expenditure, which is being undertaken within the Department, including the design or implementation of a mechanism, which would ensure minimisation of such expenditure; and
- 2.5. The status of the investigations that relates to fruitless and wasteful expenditure, which is being undertaken by the Department, including the design or implementation of a mechanism, which would ensure a minimisation of such expenditure.

17:30 – 18:00

4. Consideration and adoption of the Draft Committee Minutes of 16 May 2018.
5. Consideration and adoption of the Draft Committee 3rd and 4th Quarter Activity Reports for the 2017/18 financial year.
6. Consideration and adoption of the Draft Committee Annual Activities Report for the 2017/18 financial year.

7. 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.
