



Wes-Kaapse Provinsiale Parlement Western Cape Provincial Parliament IPalamente yePhondo leNtshona Koloni

MINUTES OF PROCEEDINGS

Thursday, 18 October 2018, Chamber, 6th floor, 7 Wale Street, Cape Town

PUBLIC ACCOUNTS COMMITTEE (Annual Report – Local Government)

ATTENDANCE

PRESENT:

African Christian Democratic Party

Christians, FC (Chairperson)

African National Congress

Beerwinkel, CF (Alternate)

Tyatyam, SG

Democratic Alliance

Mitchell, DG

Additional members

Dyantyi, QR (ANC)

Mnqasela, M (DA)

Simmers, TA (DA)

Apologies

Joseph, D (DA)

Maseko, LM (DA)

(Please see the attached register for a list of persons who were in attendance)

1. Briefing by the Auditor-General on the audit outcomes of the Annual Report of the Department of the Local Government for the 2017/18 financial year

The Chairperson opened the meeting and welcomed the members of the Auditor-General of South Africa and the Audit Committee.

The Auditor-General briefed the Committee on the audit outcomes of the Department of the Local Government for the 2017/18 financial year.

The Committee engaged with the Auditor-General on its presentation.

2. Briefing by the Audit Committee on the audit outcomes of the Annual Report of the Department of the Local Government for the 2017/18 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Department of the Local Government for the 2017/18 financial year.

The Committee engaged with the Audit Committee on their presentation.

3. Discussion on the Annual Report of the Department of the Local Government for the 2017/18 financial year

The Chairperson commenced the second part of the meeting and welcomed the Members of the Committee, the Minister, Mr A Bredell and the Head of Department, Mr Pause and the departmental officials.

Mr Pause gave an overview on the 2017/18 Annual Report of the Department of the Local Government.

The Committee proceeded with a page by page discussion on the Annual Report of the Department. The page by page discussions emanated from Parts C “Governance” and E “Financial Information” of the Annual Report.

The Committee deliberated and engaged the Department on its Annual Report.

4. Resolutions/Actions

The Committee resolved that it would formulate recommendations which will be partially derived from the requested documents received from the Department.

These recommendations will subsequently be captured in the Public Accounts Committee report, which relates to the queries, findings, governance matters and financial statements of the Department.

Having concluded the business for the day, the Chairperson thanked the Committee for their participation.

The meeting adjourned at 18h00.



MR FC CHRISTIANS

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

DATE: 21 November 2018



WESTERN CAPE PROVINCIAL PARLIAMENT

PUBLIC ACCOUNTS COMMITTEE

PUBLIC ATTENDANCE REGISTER

Thursday, 18 October 2018, Chamber, 14h00 – Adjournment

Vote 14: Local Government

TITLE	INITIALS	SURNAME	DESIGNATION POSITION	DEPARTMENT INSTITUTION	CONTACT NUMBER
Mrs	S.B.	Adams	Business Executive	AGSA	0215284100
MSS	K	Abrahams	Senior Manager	AGSA	0215284100
Mr	EC	Van De Hoven	SLM	"	082 8998372
MR	J.T.	Fairbairn	Acting Chair AC	AGSA/WCG	082 6717147
MR	E.	Kammies	Manager	AGSA	0215284100
MR	A.	Bredell	MEC	LG	0824474391
MR	G	Fawcett	HOD	LG	0214834999
Ms	N	Zamxaka	CD IG	LG	021 463 0449
MR	W	Carelse	Dir: JEP	LG	021 483 2859
MR	C	Mitchell	Dir: PP	LG	021 483 3919
MR	M.C.	Pretorius	Dir: SDI	DLG	021-4832857
MR	H.S.	Magerman	Dir.: CDWP	DLG	021-4832865
MR	JV	Pandaram	Dir: Disast Ops	DLG	021-9376306
MR	M	Beno	Dir: Municipal	DLG	021-4834047
MR	D	Cloete	Municipal Infra	DLG	021-4838776
Dr	SJ	Greyling	Dir MSCB	DLG	0834929729
MR	R	Kellies	HOC	DLG	X4443
MR	N	Rylands	Disastre Mgr	DLG	0876353
Ms	B	Cairncross	CAG	DoP	X6837
MR	M	Williams	Dir: IA	DoP	X3724
MS	V	Simpson-Murray	Dir: Int Audit	DoP	X 9928
Mr	A	Dlwengu	Dir Policy & Strat	DLG	X 8986
MR	S	Mwabe	Act Dir	DLG	X3415
MR	NJ	Witbooi	Dep. Dir	DLG	(021)483-4249
MR	S	Pelure	MSCB	DLG	(021)483-5812

