



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

MINUTES OF PROCEEDINGS

Tuesday, 23 October 2018, Chamber, 6th floor, 7 Wale Street, Cape Town

PUBLIC ACCOUNTS COMMITTEE (Annual Report – Premier)

ATTENDANCE

PRESENT:

African Christian Democratic Party

Christians, FC (Chairperson)

African National Congress

Beerwinkel, CF (Alternate)

Democratic Alliance

Joseph, D

Mitchell, DG

Maseko, M

Additional Member

Dugmore, CM (ANC)

Apology

Tyatyam, SG (ANC)

(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 Premier 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 Premier 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 Premier for the 2017/18 financial year

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

The Chairperson commenced the second part of the meeting and welcomed the Members of the Committee, the Premier, Ms Zille and the Director General, Mr Gerber and the departmental officials.

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.

Ms Zille gave an overview on the 2017/18 Annual Report of the Department of the Premier.

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

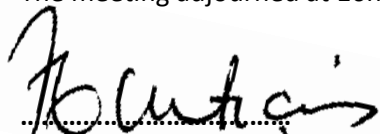
4. Resolutions/Actions

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 16h00.



MR FC CHRISTIANS

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

DATE: 21 November 2018

[illegible]

