



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

MINUTES OF PROCEEDINGS

Tuesday, 9 October 2018, Chamber, 6th floor, 7 Wale Street, Cape Town

PUBLIC ACCOUNTS COMMITTEE

(Annual Report – Department of Social Development)

ATTENDANCE

PRESENT:

African Christian Democratic Party

Christians, FC (Chairperson)

African National Congress

Tyatyam, SG

Beerwinkel, C (Alternate)

Democratic Alliance

Maseko, LM

Mitchell, DG

Additional Members

Makeleni, P (ANC)

Gopie, D (ANC)

Botha, LJ (DA)

Apology

Joseph, D (DA)

The following persons were in attendance:

See attendance register attached

Ministry of Social Development

Mr A Fritz, Minister of Social Development

Western Cape Provincial Parliament

Ms W Achmat, Committee Coordinator

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

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

The Chairperson commenced the second part of the meeting and welcomed the Members of the Committee, the Minister of Social Development, A Fritz, the Head of Department, Dr R Macdonald and the departmental officials.

Minister Fritz gave an overview on the 2017/18 Annual Report of the Department of Social Development.

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.

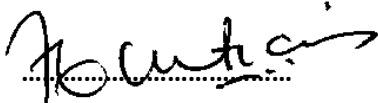
4. Resolutions/Actions

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 19h00.

A handwritten signature in black ink, appearing to read 'F. C. Christians', written over a dotted line.

MR FC CHRISTIANS

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

DATE: 21 November 2018