



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

Ref: 11/4/1/2/5

MINUTES OF PROCEEDINGS

STANDING COMMITTEE ON LOCAL GOVERNMENT

Tuesday, 29 August 2017 (at 14:00), Committee Room 2, 4th Floor, 7 Wale Street, Cape Town

PRESENT

Members

Democratic Alliance

Hinana, NE
Mnqasela, M (Chairperson)

African National Congress

Dyantyi, R

Apologies

Simmers, TA
Joseph, B

The following person was in attendance:

Mr G Paulse, Head of Department
Ms N Zamxaka, Chief Director Integrated Service Delivery
Mr H Magerman, Director: Community Development Workers
Ms B Sewlall-Singh, Chief Financial Officer
Mr W Carelse, Director: Integrated Development Planning
Mr M Pretorius, Director: Service Delivery Integration
Mr C Mitchell Director: Public Participation
Ms T Mdledle, Deputy Director: Municipal Governance
Mr M Brand, Director: Municipal Infrastructure
Ms M Wyngaard, Acting Director: Specialised Support
Ms R Kellies, Deputy Director: Head Communication
Mr N Batatu, Acting Director: District & Local Performance Monitoring
Mr K Makan, Director: Municipal Governance
Mr C Deiner, Chief Director: Disaster Management and Fire Services
Mr S Carstens, Director: Disaster Risk Reduction
Ms N September, Deputy Director: Municipal Support and Capacity Building
Mr G Brown, Deputy Director: Municipal support and Capacity Building
Mr A Dlwengu, Director: Policy and Strategic Support

1. Opening and Welcome

The Chairperson opened the meeting and welcomed the Members of the Committee, the Head of Department and the departmental officials.

2. Briefing by the Department on its 4th Quarterly (January to March) Performance Report for the 2016/2017 financial year

Mr A Dlwengu briefed the Committee on the Department's 4th Quarterly (January to March) Performance Report for the 2016/2017 financial year with reference to a general overview of its performance as well as specific reference to targets that were achieved, partially achieved, those that were not achieved and reasons for the deviation from set targets.

The Committee deliberated.

3. Recommendations/Actions

3.1 The Committee **RESOLVED** to visit the Overstrand Municipality to gain a better understanding of the Community Work Programme and the work opportunities created by the Programme.

3.2 The Committee **REQUESTED** the Department to provide it with:

3.2.1 A copy of the forensic reports or a briefing on the investigations at Kannaland and Beaufort West Municipalities. (Due to the sensitive nature of the investigations the Head of Department will first consult with the Forensic Investigating Unit as to whether they can make the reports available or do a briefing);

3.2.2 A copy of the Progress Report with regard to the 37 cases of fraud, corruption and maladministration that were investigated;

3.2.3 A copy of the Research Report on the Powers, Functions, Municipal Structure and Legislation to Enhance the Provincial Perspective on Municipal Governance; and

3.2.4 A breakdown of the 1 099 703 citizens, accessing the Thusong Services Centres as identified by the new Thusong Monitoring and Evaluation Framework.

The meeting adjourned at 16:18.



MR M MNQASELA, MPP

CHAIRPERSON: STANDING COMMITTEE ON LOCAL GOVERNMENT

Date: 14th November, 2017