

PARLIAMENT OF THE PROVINCE OF THE WESTERN CAPE

ANNOUNCEMENTS, TABLINGS AND COMMITTEE REPORTS

TUESDAY, 30 OCTOBER 2018

TABLING

The Speaker:

Application by the Minister of Economic Opportunities against the Auditor-General, Western Cape High Court, Monday 22 October 2018.

The Court is asked to review and set aside the Auditor-General qualified opinion and the following findings (in respect of the 2016/17 and 2017/18 financial years):

- That the Department of Agriculture did not account for payments in accordance with the Modified Cash Standard;
- That the Department incorrectly budgeted for payments as transfers instead of goods and services;
- That the Department irregularly entered into contracts with “implementing agents” without applying the National Treasury Regulations; and
- That principal-agent relationships were not disclosed.