

# Western Cape Provincial Parliament

## PUBLIC ACCOUNTS COMMITTEE



**Chairperson:** Mr L Mvimbi

**Procedural Officer:** Dustin Davids

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(Ref no: 11/4/1/2/1)

### NOTICE OF A MEETING

Please note that the meeting of the above standing committee will take place as follows:

**Date:** Friday, 18 June 2021

**Time:** 14h00 – 18h00

**Venue:** MS Teams (Virtual)

### AGENDA

1. Welcome and apologies
2. Briefing by the Audit Committee of the Department of Human Settlements on the Internal Audit sub-processes which were covered and which are still outstanding; including the emerging risks which are documented in the Internal Audit Plan of the Department.
3. Briefing by the Department of Human Settlements on the inspections that were conducted at the 11 municipalities, including the findings thereof.
4. Briefing by Provincial Treasury on the Implementation Preferential Procurement Policy Framework Regulations as they relate to local content implementation.
5. Consideration and adoption of the draft minutes of 9 June 2021.
6. Matters arising
7. Resolution/ actions

**Should you be unable to attend kindly forward apologies to the Procedural Officer. Kindly arrange for an alternate and indicate the name thereof, at your earliest convenience.**