



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

Ref: 11/4/1/2/5

MINUTES OF PROCEEDINGS

STANDING COMMITTEE ON LOCAL GOVERNMENT

Wednesday, 10 August 2022 (at 09:00), Virtual meeting via MS teams

PRESENT

Members

Democratic Alliance

America, D (Chairperson)
Maseko, LM
Murray, C

African National Congress

Dugmore, CM

Economic Freedom Fighters

Makamba-Botya, N (EFF)

The following persons were in attendance:

Local Government

Mr G Pause, Head of Department
Ms E Barnard, Chief Director: Municipal Performance, Monitoring and Support
Dr S Greyling, Director: Municipal Support and Capacity Building
Mr N Rylands, Director: District & Local Performance Monitoring

Provincial Treasury

Mr D Savage, Head of Department
Ms M van Niekerk, Director: Financial Governance
Mr I Smith, Chief Director: Asset Management
Mr F Salie, Director: LGA
Mr A Hardien, Chief Director - FGA
Mr T Ntshingila, Director: Local Government Finance Group 1
Mr I Tsie, Director: Local Government Finance Group 2
Mr E Johannes, Director: MFMA Coordination
Mr D Cronje, Director: MFMA Coordination

South African Local Government Association (SALGA)

Cllr C Punt, Provincial Legislature Representatives
Cllr P Swart, Provincial Legislature Representatives
Cllr C Pophaim, City of Cape Town, Chairperson for Governance, and Intergovernmental Relations Working Group
Mr K Mullagie, Provincial Director of Operations
Mr A Mpela, Senior Advisor: IGR and Strategic Relations
Mr N September, Senior Advisor: Financial Resilience
Mr L Njamela, Advisor: IGR and Strategic Relations

Office of the Auditor-General

Mr G van der Hoven, Stakeholder Liaison Manager
Mr A Olckers,
Mr Z Mvimbeli, Stakeholder Liaison Manager's Office
Mr T Mohloni, Stakeholder Liaison Manager's Office

Western Cape Provincial Parliament

Mr J Coetzee, Procedural Officer
Mr J Vermeulen, Senior Procedural Officer
Mr S Hassan, ICT Support
Ms N Mshumpela, Committee Assistant

1. Opening and welcome

The Chairperson opened the meeting and welcomed the members of the Committee, the Head of Department of Local Government, Head of Provincial Treasury, Departmental officials, representatives from SALGA and the Office of the Auditor-General.

2. Briefing by the Department of Local Government, Provincial Treasury and SALGA on the Audit Outcomes of the municipalities in the Western Cape for the 2020/21 financial year with specific reference to the underperforming municipalities and the corrective measures and support envisage to these municipalities.

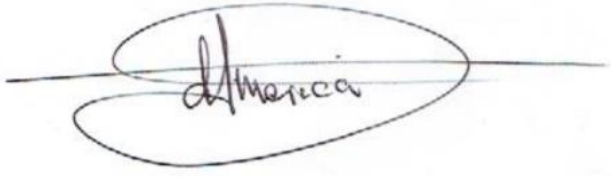
Ms Barnard from the Department, Mr Hardien from Provincial Treasury and Mr September from SALGA briefed the Committee on the Consolidated General Report on Local Government Audit outcomes (MFMA 2020/21).

The Committee deliberated.

3. Resolutions/Actions

- 3.1 The Committee RESOLVED to invite the Head of the Portfolio in the Office of the Auditor-General to brief the Committee on the material irregularities as reflected in the Auditor General's report on Municipalities.
- 3.2 The Committee REQUEST that the Department to provide the Committee with the Financial Recovery Plan for Beaufort West Municipality.

The meeting adjourned at 12:20.

A handwritten signature in cursive script, appearing to read "D. America", is enclosed within a large, hand-drawn oval. A horizontal line passes through the center of the oval, extending slightly beyond its left and right edges.

MR D AMERICA, MPP

CHAIRPERSON: STANDING COMMITTEE ON LOCAL GOVERNMENT