



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

Ref: 11/4/5

MINUTES OF PROCEEDINGS

STANDING COMMITTEE ON LOCAL GOVERNMENT

Wednesday, 23 August 2022 (at 09:00), In person – Committee room 1, 4th floor, 7 Wale Street, Cape Town

PRESENT

Members

Democratic Alliance

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

African National Congress

Dugmore, CM

Apology

Makamba-Botya, N (EFF)

The following persons were in attendance:

Office of the Auditor-General

Ms S Adams, Head of Portfolio
Ms S Kallen, Business Unit Leader
Mr G van der Hoven, Stakeholder Liaison Manager
Mr S Hariparsad, Technical Senior Manager
Ms K Abrahams, Senior Manager
Mr T Mamogwe, Deputy Business Leader
Mr T Mohlomi, Acting Manager

Provincial Treasury

Mr A Hardien, Chief Director - FGA

Western Cape Provincial Parliament

Mr J Coetzee, 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, and the officials from the Office of the Auditor-General and Provincial Treasury.

2. Briefing by the Auditor-General on the material irregularities as reflected in the Auditor General's report on Municipalities.

The Committee proceeded to the presentation by Ms Adams on the material irregularities as reflected in the Auditor General's Consolidated General Report on Local Government Audit outcomes (MFMA 2020/21).

The Committee deliberated.

3. Resolutions/Actions

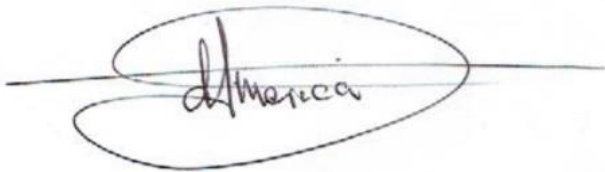
3.1 The Committee RESOLVED that:

3.1.1 Provincial Treasury brief the committee on the unfunded and under-funded mandates/budgets at municipalities as well as the processes followed by the Provincial Government regarding the late payments to Eskom and the Auditor-General by municipalities; and

3.1.2 Municipal Public Accounts Committees be invited to Standing Committee meetings including the Standing Committee on Public Accounts to observe how the committees conduct oversight during the Annual Report process as part of their oversight responsibility.

3.2 The Committee REQUEST that the Auditor-General provide the committee with detail regarding the four material irregularities (MI) and what the status is of these MI's as identified in the 2020/21 Audit Outcomes.

The meeting adjourned at 11:08.

A handwritten signature in black ink, appearing to read 'D America', is written over a horizontal line. The signature is enclosed within a large, hand-drawn oval shape.

MR D AMERICA, MPP
CHAIRPERSON: STANDING COMMITTEE ON LOCAL GOVERNMENT