



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

MINUTES OF PROCEEDINGS

**PUBLIC ACCOUNTS COMMITTEE
(Department of the Premier)**

**Tuesday, 11 October 2022 (14h00), Hybrid
Chamber, 6th Floor, 7 Wale Street, Cape Town**

PRESENT

African National Congress

Mvimbi, L (Chairperson)

Democratic Alliance

Maseko, LM

Van der Westhuizen, A

Alternate Member

Nkondlo, ND

Apology

Xego, M (EFF)

Additional members

Dugmore, CM (ANC)

Fry, C (DA)

Western Cape Provincial Parliament

Mr D Davids, Procedural Officer

1. Welcome and attendance

The Chairperson opened the meeting and welcomed all in attendance.

2. Briefing by the Auditor-General on the audit outcomes of the Annual Report of the Department of the Premier for the 2021/22 financial year

The Chairperson opened the meeting and welcomed the members of the Auditor-General of South Africa and the Audit Committee.

The Auditor-General briefed the Committee on the audit outcomes of the Department of the Premier for the 2021/22 financial year.

The Committee engaged the Auditor-General on its presentation.

3. Briefing by the Audit Committee on the audit outcomes of the Annual Report of the Department of the Premier for the 2021/22 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Department of the Premier for the 2021/22 financial year.

The Committee engaged the Audit Committee on their presentation.

4. Discussion on the Annual Report of the Department of the Premier for the 2021/22 financial year

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Premier, Mr A Winde, the Director-General, Dr H Malila and the departmental officials.

Mr Winde and Dr Malila gave an overview on the 2021/22 Annual Report of the Department of the Premier.

The Committee proceeded with a page by page discussion on the Annual Report of the Department. The page by page discussions emanated from Parts C “Governance” and E “Financial Information” of the Annual Report.

The Committee deliberated and engaged the Department on its Annual Report.

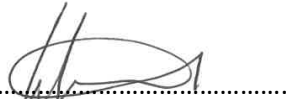
5. Resolutions/Actions

The Committee resolved that it would formulate recommendations which will be partially derived from the requested documents received from the Department.

These recommendations will subsequently be captured in the Public Accounts Committee report, which relates to the queries, findings, governance matters and financial statements of the Department.

Having concluded the business for the day, the Chairperson thanked the Committee for their participation.

Having concluded its business for the day, the meeting adjourned at 17h00.



MR L MVIMBI, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

Date: