



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

**MINUTES OF PROCEEDINGS**

**PUBLIC ACCOUNTS COMMITTEE  
(Department of Human Settlements)**

**Monday, 17 October 2022 (14h00),  
Parliamentary Chamber, 6<sup>th</sup> Floor, 7 Wale Street, Cape Town**

**PRESENT**

**Democratic Alliance**

America, D  
Maseko, LM  
Van Der Westhuizen, AP

**Economic Freedom Fighters**

Xego, M (EFF)

**Apology**

Mvimbi, L (ANC)

**Alternate Member**

Nkondlo, ND (ANC)

**Additional Member**

Maran, P (ANC)

**Western Cape Provincial Parliament**

Mr D Davids, Procedural Officer

**(Please see the attached register for a list of persons who were in attendance)**

## **1. Welcome and adoption**

The Procedural Officer opened the meeting and welcomed the members of the Committee and the officials from the Auditor-General of South Africa and the Audit Committee. The Procedural Officer notified the Committee that the Chairperson tendered his apology and therefore the Committee had to elect an Acting Chairperson for the meeting in accordance with Standing Rule 82(1) of the Standing Rules of the Western Cape Provincial Parliament.

Member Maseko nominated Member America to serve as the Acting Chairperson of the Committee. This nomination was seconded by Member Van der Westhuizen.

There were no further nominations and Member America was duly elected as the Acting Chairperson.

The Chairperson indicated that the Committee would proceed to the next agenda item.

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

The Audit Committee briefed the Committee on the audit outcomes of the Department of Human Settlements 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 Human Settlements for the 2019/20 financial year**

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister, T Simmers, the Acting Head of Department, Ms K August and the departmental officials.

Mr Simmers and Ms August gave an overview on the 2021/22 Annual Report of the Department of Human Settlements.

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.

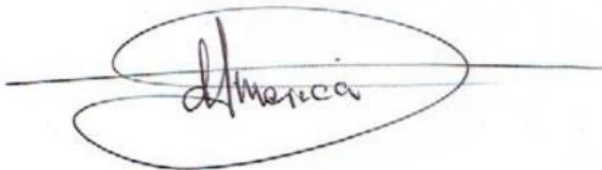
## **5. Resolutions/Actions**

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 17h30.

A handwritten signature in black ink, appearing to read 'D. America', is enclosed within a large, hand-drawn oval. A horizontal line passes through the center of the oval, extending to the left and right edges.

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**MR D AMERICA, MPP**  
**ACTING CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE**  
**Date: 7 February 2023**



