



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

**MINUTES OF PROCEEDINGS**

**PUBLIC ACCOUNTS COMMITTEE  
(Department of Social Development)**

**Tuesday, 18 October 2022 (14h30),  
Parliamentary Chamber, 6<sup>th</sup> floor, 7 Wale Street, Cape Town**

**PRESENT**

**African National Congress**

Mvimbi, L (Chairperson)

**Democratic Alliance**

America, D  
Maseko, LM  
Van Der Westhuizen, AP

**Economic Freedom Fighters**

Xego, M

**Alternate Member**

Nkondlo, ND (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 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 Social Development 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 Social Development 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 Social Development for the 2021/22 financial year**

The Audit Committee briefed the Committee on the audit outcomes of the Department of Social Development 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 Social Development for the 2021/22 financial year**

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Acting Minister, Mr D Mitchell, the Head of Department, Dr R Macdonald and the departmental officials.

Mr Mitchell and Dr Macdonald gave an overview on the 2021/22 Annual Report of the Department of Social Development.

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.


#### **4. 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 18h30.



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**MR L MVIMBI, MPP**

**CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE**

**Date:**