



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

**MINUTES OF PROCEEDINGS**

**PUBLIC ACCOUNTS COMMITTEE**  
**(Department of Environmental Affairs and Development Planning)**  
**(Cape Nature)**

**Friday, 21 October 2022 (14h00)**  
**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

## **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 Environmental Affairs and Development Planning 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 Environmental Affairs and Development Planning 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 Environmental Affairs and Development Planning for the 2021/22 financial year**

The Audit Committee briefed the Committee on the audit outcomes of the Department of Environmental Affairs and Development Planning for the 2021/22 financial year.

The Committee engaged the Audit Committee on their presentation.

## **4. Briefing by the Auditor-General on the audit outcomes of the Annual Report of CAPENATURE 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 CAPENATURE for the 2021/22 financial year.

The Committee engaged the Auditor-General on its presentation.

## **5. Briefing by the Audit Committee on the audit outcomes of the Annual Report of CAPENATURE for the 2021/22 financial year**

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

The Committee engaged the Audit Committee on their presentation.

## **6. Discussion on the Annual Report of the Department of Environmental Affairs and Development Planning for the 2021/22 financial year**

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister, Mr A Bredell, the Head of Department, Mr P Van Zyl and the departmental officials.

Mr Bredell and Mr Van Zyl gave an overview on the 2021/22 Annual Report of the Department of Environmental Affairs and Development Planning.

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.

## **7. Discussion on the Annual Report of the CAPENATURE for the 2021/22 financial year**

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister, Mr A Bredell, the Chief Executive Officer, Dr R Omar and the entity’s officials.

Mr Bredell and Dr Omar gave an overview on the 2021/22 Annual Report of the CAPENATURE.

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

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

## **8. Resolutions/Actions**

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

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 and its Entity.

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 17h15.



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**MR L MVIMBI, MPP**

**CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE**

**Date: 7 February 2023**



**WESTERN CAPE PROVINCIAL PARLIAMENT**  
**Public Accounts Committee**  
**PUBLIC ATTENDANCE REGISTER**

Thursday, 21 October 2022

TITLE	INITIALS	SURNAME	DESIGNATION POSITION	DEPARTMENT INSTITUTION	CONTACT NUMBER
Mr	T	Mohlomi		AGSA	
Ms	L	Klue	Acting Deputy Business Leader	AGSA	
Mr	L	Ndzamela		AGSA	
Ms	M	Khanye		AGSA	
Ms	S	Paulsen			
Mr	P	Slack			
Ms	L	Tromp			
Mr	D	Swanepoel			
Mr	D	Botha			
Mr	W	Heynes		Environmental Affairs	
Mr	A	Bassier			
Mr	A	Bredell	MEC	Environmental Affairs	
Mr	A	Gafoor		Environmental Affairs	
Mr	A	Goon		Environmental Affairs	
Mr	A	Mohamed		Environmental Affairs	
Mr	B	Barnes		Environmental Affairs	
Mr	B	Cairncross		Environmental Affairs	
Mr	C	Wust		Environmental Affairs	
Mr	D	Hendricks		Environmental Affairs	
Mr	E	Hardy		Environmental Affairs	
Mr	E	Baard		Environmental Affairs	
Mr	F	Wust		Environmental Affairs	
Mr	G	Gerber		Environmental Affairs	
Mr	G	Isaacs		Environmental Affairs	
Mr	G	Arendse		Environmental Affairs	
Ms	H	Jacobs			
Mr	J	Fritz			
Ms	J	Leaner			
Ms	K	Shippey			
Mr	L	McBain-Charles			
Mr	M	Du Randt			
Ms	M	Laros			
Mr	M	Bhayat			
Mr	P	Hardcastle			
Mr	P	Van Zyl			
Mr	R	Omar			
Mr	R	Mosome			
Ms	R	Vaughan			
Mr	R	Van Jaarsveldt			

Mr	R	Janse van Rensburg			
Mr	S	Ismail			

TITLE	INITIALS	SURNAME	DESIGNATION POSITION	DEPARTMENT INSTITUTION	CONTACT NUMBER
Ms	J	Leaner			
Ms	K	Shippey			
Mr	K	Munro			
Ms	K	Williams			
Mr	S	Ismail			
Ms	V	Simpson-Murray			
Mr	R	Mukanya			
Mr	S	Ismail			
Ms	V	Simpson-Murray			
Mr	R	Mukanya			
Mr	S	Ismail			
Ms	V	Simpson-Murray			
Mr	R	Mukanya			
Mr	S	Ismail			

