



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE

**Thursday, 27 October 2022(14h00),
Parliamentary Chamber, 6th Floor, 7 Wale Street, Cape Town**

PRESENT

African National Congress

Mvimbi, L (Chairperson)

Democratic Alliance

America, D

Economic Freedom Fighters

Xego, M

Apology

Maseko, LM (DA)

Alternate Member

Bosman, G (DA)

Additional members

Bans, AP (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 Cultural Affairs and Sport 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 Cultural Affairs and Sport 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 Cultural Affairs and Sport for the 2021/22 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Department of Cultural Affairs and Sport 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 the Western Cape Cultural Commission 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 Western Cape Cultural Commission 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 the Western Cape Language Committee for the 2021/22 financial year

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

The Committee engaged the Audit Committee on their presentation.

6. Briefing by the Auditor-General on the audit outcomes of the Annual Report of Heritage Western Cape 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 Heritage Western Cape for the 2021/22 financial year.

The Committee engaged the Auditor-General on its presentation.

7. Briefing by the Audit Committee on the audit outcomes of the Annual Report of Heritage Western Cape for the 2021/22 financial year

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

The Committee engaged the Audit Committee on their presentation.

8. Briefing by the Auditor-General on the audit outcomes of the Annual Report of the Western Cape Language Committee 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 Western Cape Language Committee for the 2021/22 financial year.

The Committee engaged the Auditor-General on its presentation.

9. Briefing by the Audit Committee on the audit outcomes of the Annual Report of the Western Cape Cultural Commission for the 2021/22 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Western Cape Cultural Commission for the 2021/22 financial year.

The Committee engaged the Audit Committee on their presentation.

10. Discussion on the Annual Report of the Department of Cultural Affairs and Sport for the 2021/22 financial year

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister, Ms A Marais, the Head of Department, Mr G Redman and the departmental officials.

Ms Marais and Mr Redman gave an overview on the 2021/22 Annual Report of the Department of Cultural Affairs and Sport.

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.

11. Discussion on the Annual Report of the Western Cape Cultural Commission for the 2021/22 financial year

The Chairperson commenced the meeting and welcomed the members of the Committee, the Minister, Ms A Marais, the Chairperson, Ms C Fani and the Entity’s officials.

Ms Marais and Ms Fani gave an overview on the 2021/22 Annual Report of the Entity.

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.

12. Discussion on the Annual Report of the Heritage Western Cape for the 2021/22 financial year

The Chairperson commenced the meeting and welcomed the members of the Committee, the Minister, Ms A Marais, the Chief Executive Officer, Dr M Dlamuka and the Entity’s officials.

Ms Marais and Dr Dlamuka gave an overview on the 2021/22 Annual Report of the Entity.

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.

13. Discussion on the Annual Report of the Western Cape Language Committee for the 2021/22 financial year

The Chairperson commenced the meeting and welcomed the members of the Committee, the Minister, Ms A Marais, the Chairperson, Mr N Nyembezi and the Entity’s officials.

Ms Marais and Mr N Nyembezi gave an overview on the 2021/22 Annual Report of the Entity.

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.

14.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 entities.

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 entities.

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 16h10.



MR L MVIMBI, MPP
CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE
Date: 7 February 2023