



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE
(Department of Community Safety and Western Cape Liquor Authority)

Friday, 28 October 2022 (14h00)
Committee Room 2, 4th Floor, 7 Wale Street, Cape Town

PRESENT

African National Congress

Mvimbi, L (Chairperson)

Democratic Alliance

America, D

Maseko, LM

Van der Westhuizen, AP

Alternate members

Bosman, G (DA)

Makamba-Botya, N (EFF)

Nkondlo, ND (ANC)

Additional members

Bans, AP (ANC)

Windvogel, R (ANC)

Apology

Xego, M (EFF)

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 Community Safety 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 Community Safety 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 Community Safety for the 2021/22 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Department of Community Safety 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 Liquor Authority 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 Liquor Authority 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 Liquor Authority for the 2021/22 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Western Cape Liquor Authority 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 Community Safety 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 R Allen, the Head of Department, Adv Y Pillay and the departmental officials.

Mr Allen and Adv Pillay gave an overview on the 2021/22 Annual Report of the Department of Community Safety.

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 Western Cape Liquor Authority 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 R Allen, the Acting Chief Executive Officer, Mr S George and the entity’s officials.

Mr Allen and Mr George gave an overview on the 2021/22 Annual Report of the Western Cape Liquor Authority.

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 17h00.



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