



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE
Provincial Treasury
Western Cape Gambling and Racing Board

Tuesday, 1 November 2022 (14h00), Virtual (MS Teams)

PRESENT

African National Congress

Mvimbi, L (Chairperson)

Democratic Alliance

America, D
Van der Westhuizen, AP

Apologies

Maseko, LM (DA)
Xego, M (EFF)

Alternate members

Nkondlo, ND (ANC)
Makamba-Botya, N (EFF)
Murray, C (DA)

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 Provincial Treasury and its Entity, the Western Cape Gambling and Racing Board 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 Provincial Treasury and the Western Cape Gambling and Racing Board for the 2021/22 financial year.

The Committee engaged with the Auditor-General on its presentation.

3. Briefing by the Audit Committee on the audit outcomes of the Annual Report of Provincial Treasury and its Entity, the Western Cape Gambling and Racing Board for the 2021/22 financial year

The Audit Committee briefed the Committee on the audit outcomes of Provincial Treasury and the Western Cape Gambling and Racing Board for the 2021/22 financial year.

The Committee engaged with the Audit Committee on their presentation.

4. Discussion on the Annual Report of Provincial Treasury for the 2021/22 financial year

Messers Wenger and Savage gave an overview on the 2021/22 Annual Report of Provincial Treasury.

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. Discussion on the Annual Report of the Western Cape Gambling and Racing Board for the 2021/22 financial year

The Chairperson commenced the second part of the meeting and welcomed the Members of the Committee and officials. The Western Cape Gambling and Racing Board Chairperson, through its Chief Executive Officer, Mr Abrahams, gave an overview of the Western Cape Gambling Racing Board Annual Report.

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 Entity on its Annual Report.

6. 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 Entity.

Having concluded the business for the day, the Chairperson thanked the Committee for their participation.

The meeting adjourned at 17h30.



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MR L MVIMBI, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

Date: 7 February 2023