



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE
(Department of Local Government)

Friday, 4 November 2022 (14h00)
Parliamentary Chamber, 6th 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

Nkondlo, N (ANC)

Makamba-Botya, N (EFF)

Additional Members

Marran, P (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 Local Government 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 Local Government 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 Local Government for the 2021/22 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Department of Local Government 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 Local Government 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 G Pause and the departmental officials.

Mr Bredell and Mr Pause 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.

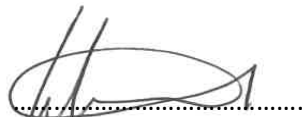
4. Resolutions/Actions

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 16h15.



MR L MVIMBI, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

Date: 7 February 2023

