



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE

**Department of Provincial Treasury
Department of the Premier**

**Wednesday, 4 May 2022
(09h00)
Parliamentary Chamber, 6th Floor**

ATTENDANCE

African National Congress

Mvimbi, LL (Chairperson)

Democratic Alliance

America, D

Maseko, LM

Van der Westhuizen, AP (joined virtually)

Economic Freedom Fighters

Xego, M (joined virtually)

1. Welcome and attendance

The Chairperson opened the meeting and welcomed all the members and stakeholders present. Apologies were received from Premier A Winde and Minister D Maynier who could not attend the meeting due to attending the Cabinet meeting.

2. Briefing by the Department of the Premier, as well as Provincial Treasury, on the status of the implementation of the Integrated Financial Management System (IFMS) piloting in the Western Cape.

Mr Mazomba and Mr Arendse briefed the Committee on the subject matter. The Committee members engaged the officials on their presentation.

3. Briefing by Provincial Treasury on the following:

3.1.Red Ants Security Relocation and Eviction Services (Pty) Ltd matter, including the general sourcing and implementation of transversal departmental contracts which are utilised by the departments and entities of the Western Cape Government.

3.2.Instruction notes that were issued by National Treasury to government departments and entities of the Western Cape Government for the 2019/20 and 2020/21 financial years.

Mr Smith briefed the Committee on the subject matter. The Committee deliberated on the content of the briefings and engaged the departmental officials thereon.

4. Consideration and adoption of the draft Committee Minute of 14 March 2022

The Committee adopted the draft Committee Minute of 14 March 2022 with an amendment.

5. Matters arising

The Chairperson informed that Committee that the Association for Public Accounts Committees (APAC) has invited himself to an Executive meeting which was scheduled to take place virtually on 4 May at 14h00.

The Committee resolved that APAC and all associated matters will be a permanent standing item on the future agendas of the Committee.

6. Planned PAC Study Tour

The Committee resolved that it would like to visit Gauteng- and Kwazulu- Natal legislatures on how their PACs conducts its business, as well as conducting a study visit to the National Parliament of Rwanda on how it's PAC conducts its oversight mandate.

7. Resolutions/ actions

The Committee resolved that its will request the following information:

- 7.1. A Report from the departments of Human Settlements, Transport and Public Works; including the AGSA on the supply chain management process that was followed in allowing the usage of the services of the Red Ants Relocation and Eviction Services (Pty) Ltd between the two departments.
- 7.2. That the Provincial Treasury issues prescripts to the departments and entities of the Western Cape Government to guide on shared contractual agreements between departments.

Having concluded its business for the day, the Committee adjourned at 11h50.



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MR L MVIMBI, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

DATE: 25 May 2022



WESTERN CAPE PROVINCIAL PARLIAMENT

PUBLIC ACCOUNTS COMMITTEE

Public Attendance Register

Wednesday, 4 May 2022, at 09h00

Parliamentary Chamber, 6th Floor, 7 Wale Street

Title	Initial	Surname	Designation/ Position	Department/ Institution	Contact Details
Dr	Harry	Malila	Director-General	Department of the Premier	
Ms	J	Gantana	Deputy Director-General	Provincial Treasury	
Mr	I	Smith	Deputy Director-General	Provincial Treasury	
Mr	A	Mazomba	Director	Provincial Treasury	
Mr	H	Arendse	Deputy Director-General	Department of the Premier	