



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE

**WESTERN CAPE EDUCATION DEPARTMENT
PROVINCIAL FORENSIC SERVICES**

**Wednesday, 25 May 2022
(09h00)
MS TEAMS (Virtual)**

ATTENDANCE

African National Congress

Mvimbi, LL (Chairperson)

Democratic Alliance

America, D

Maseko, LM

Van der Westhuizen, AP

Economic Freedom Fighters

Xego, M

Alternate Member

Bosman, G (DA)

1. Welcome and attendance

The Chairperson opened the meeting and welcomed all the members and stakeholders present. Apologies were received from Minister D Maynier who could not attend the meeting. An apology was also received from Member Maseko. However, the Member joined the meeting.

2. Briefing by the Western Cape Education Department, including the Auditor-General of South Africa, on how the Department will deal with its 2020/21 audit outcome findings in order to mitigate a future recurrence.

Messers Walter and Ely briefed the Committee on the subject matter. The Committee members engaged the officials on their presentation.

3. Briefing by the Provincial Forensic Services on the 1st and 2nd quarters forensic investigations for the 2021/22 financial year across all departments and entities of the Western Cape Government.

Mr Janse van Rensburg briefed the Committee on the subject matter. The Committee deliberated on the content of the briefing and engaged the departmental official thereon.

4. Consideration and adoption of the following draft Committee documents:

- 4.1. Minute of 14 March 2022;**
- 4.2. Annual Activities Report for the 2021/22 financial year;**
- 4.3. Quarterly Report for the 3rd quarter of the 2021/22 financial year;**
- 4.4. Quarterly Report for the 4th quarter of the 2021/22 financial year**

The Chairperson tabled the aforementioned documents, whereby the Committee considered and adopted the draft Committee documents with amendments.

5. Matters arising (APAC matters)

The Committee was informed that there were no APAC meetings requests received thus far.

7. Resolutions/ actions

7.1 The Committee resolved that it would request the following documentation from the aforementioned briefing departments as follows:

- 7.1.1 That the Western Cape Education Department provide the Committee with a copy of its textbook retrieval management circular; and
- 7.1.2 A Report from the Provincial Forensic Services which indicates under which legal circumstances the pensions of employees can be deducted to compensate for the recovery of funds due to fraudulent activities of implicated employees who resigned from the employ of the public service.

Having concluded its business for the day, the Committee adjourned at 11h40.



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MR L MVIMBI, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

DATE: 8 June 2022



WESTERN CAPE PROVINCIAL PARLIAMENT
Public Accounts Committee
PUBLIC ATTENDANCE REGISTER

Wednesday, 25 May 2022
 Venue: Virtual meeting (MS Teams)

TITLE	INITIALS	SURNAME	DESIGNATION POSITION	DEPARTMENT INSTITUTION	CONTACT NUMBER
Mr	L	Ely	CFO	Education	
Ms	E	Veldman		Education	
Mr	H	Mohamed	DDG	Education	
Mr	A	Lewis	DDG	Education	
Ms	W	Salie	Finance	Education	
Mr	B	Walters	HOD	Education	
Mr	L	Mehlomakhulu	Senior Manager	AGSA	
Mr	G	Van der Hovern		AGSA	
Mr	Z	Mpisi		AGSA	
Mr	A	Bloew	Senior Manager	AGSA	
Ms	B	Cebekhulu		DOTP	
Mr	R	Janse van Rensburg		DOTP	
Ms	H	Robson		DOTP	
Ms	N	Maholwana		DOTP	
Ms	W	Hansby		DOTP	
Ms		Okuhle			