



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE

WESTERN CAPE DEPARTMENT OF AGRICULTURE

Wednesday, 8 June 2022

(09h00)

MS TEAMS (Virtual)

ATTENDANCE

African National Congress

Mvimbi, LL (Chairperson)

Democratic Alliance

Maseko, LM

Van der Westhuizen, AP

Economic Freedom Fighters

Xego, M

Alternate members

Bosman, G (DA)

Plato, D (DA)

Apologies

America, D (DA)

Nkondlo, N (ANC)

1. Welcome and attendance

The Chairperson opened the meeting and welcomed all the members and stakeholders present. Apologies were received from members America, Maseko and Nkondlo. However, Member Maseko joined the meeting virtually.

2. Briefings by the Auditor-General of South Africa and the Department of Agriculture on:

2.1. The court judgement which impacted on the audit outcomes of the Department from the 2016/17 to 2020/21 financial years, including how a future recurrence would be avoided.

2.2. The internal controls in place within the Department which impacted on the material misstatements and predetermined objectives of the Department.

Dr Sebopetsa, Mr Huysamer, Ms Adams and Ms Kallen briefed the Committee on the subject matters. The Committee members engaged the officials on their presentation.

3. Consideration and adoption of the draft Committee Minutes of 25 May 2022

The Chairperson tabled the aforementioned Minutes, whereby the Committee considered and adopted the document.

4. Matters arising (APAC matters)

The Committee was informed that there was a Council of Delegates meeting that was scheduled virtually, via MS TEAMS, on 10 June 2022 at 11am. The Committee indicated that it would attend the virtual meeting.

5. Resolutions/ actions

None.

Having concluded its business for the day, the Committee adjourned at 10h07.



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MR L MVIMBI, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE

DATE: 29 July 2022



WESTERN CAPE PROVINCIAL PARLIAMENT
Public Accounts Committee
PUBLIC ATTENDANCE REGISTER

Wednesday, 08 June 2022
 Venue: Virtual meeting (MS Teams)

TITLE	INITIALS	SURNAME	DESIGNATION POSITION	DEPARTMENT INSTITUTION	CONTACT NUMBER
Mr	G	Van der Hovern		AGSA	
Mr	A	Bloew	Senior Manager	AGSA	
Mr	A	Allie		AGSA	
Mr	G	Van de Hoven		AGSA	
Ms	S	Kallen	Business Unit Leader	AGSA	
Mr	T	Momog		AGSA	
Ms	I	Trautman		Agriculture	
Mr	D	Jacobs			
Dr	M	Sebopetsa		Agriculture	
Mr	P	Molane		Agriculture	
Ms	S	Adams		AGSA	
Mr	F	Huysamer		Agriculture	
Mr	T	Mohlomi		AGSA	