



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

Ref: 11/4/1/2/5

MINUTES OF PROCEEDINGS

STANDING COMMITTEE ON LOCAL GOVERNMENT

Tuesday, 26 July 2022 (at 09:00), Virtual meeting via MS teams

PRESENT

Members

Democratic Alliance

Van der Westhuizen, A (Alternate)
America, D (Chairperson)
Maseko, LM

African National Congress

Dugmore, CM

Economic Freedom Fighters

Makamba-Botya, N (EFF)

Apology

MacKenzie, R(DA)

The following persons were in attendance:

Office of the Auditor-General

Ms S Kallen, Business Unit Leader
Mr A Olckers,
Mr R Venter, Technical Senior Manager
Mr S Hariparsad, Technical Senior Manager
Mr Z Mvimbeli, Stakeholder Liaison Manager's Office
Mr T Mohloni, Stakeholder Liaison Manager's Office
MR S Kenyon, Stakeholder Liaison Manager's Office
Mr T Mamogwe, Stakeholder Liaison Manager's Office

Department of Local Government

Dr S Greyling, Director: Municipal Support and Capacity Building
Mr N Rylands, Director: District & Local Performance Monitoring

Provincial Treasury

Mr D Savage, Head of Department
Ms J Gantana, Deputy Director General - GAM
Mr I Smith, Chief Director: Asset Management
Mr F Salie, Director: LGA
Mr A Hardien, Chief Director - FGA
Mr T Ntshingila, Director: Local Government Finance Group 1
Mr I Tsie, Director: Local Government Finance Group 2
Mr E Johannes, Director: MFMA Coordination

South African Local Government Association (SALGA)

CIlr C Punt, Provincial Legislature Representatives
CIlr G Combrink, Provincial Legislature Representatives
Mr K Mullagie, Western Cape Provincial Director of Operations
Mr M Mpela, Senior Advisor: IGR and Strategic Relations
Mr N September, Senior Advisor: Financial Resilience
Mr L Njamela, Advisor: IGR and Strategic Relations

Western Cape Provincial Parliament

Mr J Coetzee, Procedural Officer
Mr J Vermeulen, Senior Procedural Officer
Mr C Morris, ICT Support
Ms N Mshumpela, Committee Assistant

1. Opening and welcome

The Chairperson opened the meeting and welcomed the members of the Committee, official from the Office of the Auditor-General, Departmental officials and representatives from SALGA.

2. Briefing by the Auditor-General on the Consolidated General Report on Local Government Audit outcomes (MFMA 2020/21) with specific reference to the Audit Outcomes of the municipalities in the Western Cape and in particular the underperforming municipalities

Ms Kallen briefed the Committee on the Consolidated General Report on Local Government Audit outcomes (MFMA 2020/21)

The Committee deliberated.

3. Resolutions/Actions

3.1 The Committee REQUESTED that:

3.1.1 The Auditor-General to provide the Committee with a breakdown of the audit costs incurred by each municipality in the Western Cape for the past five years, including the current year; and

3.1.2 Provincial Treasury provide the Committee with a breakdown what each municipality in the Western Cape budgeted for audit fees.

3.2 The Committee RESOLVED to

3.2.1 Engage the Department on a regular basis regarding the progress of the recovery plans at the underperforming municipalities; and

3.2.2 Invite the Department, Provincial Treasury and SALGA to brief the Committee on the Audit Outcomes of the municipalities in the Western Cape for the 2020/21 financial year with specific reference to the underperforming municipalities and the corrective measures and support envisage to these municipalities.

4. Consideration of Draft Committee Minutes

The Chairperson submitted the Draft Committee Minutes of 10 May 2022 and 13 June 2022, which were considered and adopted.

5. Consideration of Draft Committee 1st Quarter Report (April – June 2022)

The Chairperson submitted the Draft Committee 1st Quarter Report (April – June 2022), which was considered and adopted.

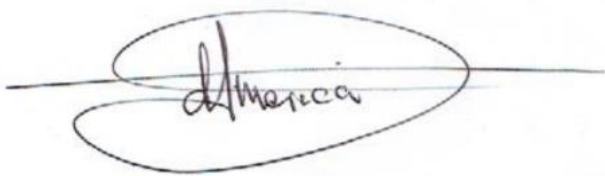
6. Consideration of Draft Committee Report on the oversight visit to the Western Cape Disaster Management Centre

The Chairperson submitted the Draft Committee Report, which was considered and adopted.

7. Consideration of Draft Committee Business Plan/Programme for 2022/23

The Chairperson submitted the Draft Committee Business Plan/Programme for 2022/23, which was considered and adopted.

The meeting adjourned at 11:39.

A handwritten signature in black ink, appearing to read 'D. America', is enclosed within a large, hand-drawn oval. The signature is written in a cursive style.

MR D AMERICA, MPP

CHAIRPERSON: STANDING COMMITTEE ON LOCAL GOVERNMENT