

# Western Cape Provincial Parliament

## PUBLIC ACCOUNTS COMMITTEE



**Chairperson:** Mr L Mvimbi

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(Ref no: 11/4/1)

### NOTICE OF MEETING

Please note that a meeting of the above Standing Committee will take place as follows:

**Date:** 22 February 2023  
**Time:** 09:00 – 12:00  
**Venue:** Parliamentary Chamber, 6<sup>th</sup> Floor, 7 Wale Street

### AGENDA

1. Welcome and apologies
2. Briefing by the Department of the Premier on:
  - 2.1. the erroneous overpayments to employees of the WCG during the 2021/22 financial year; including mitigating measures in place to avoid a recurrence;
  - 2.2. the impact of the under expenditures on the operations of the Department;
  - 2.3. The underspending due to delays in the procurement of the TeamMate licence renewal due to problems with SITA's procurement processes.
3. Briefing by the Provincial Forensic Services on the 1<sup>st</sup> and 2<sup>nd</sup> quarter forensic investigations for the 2022/23 financial year.
4. Consideration and adoption of the draft committee documents.
5. SAAPAC matters.
6. Resolutions/Actions

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**Kindly forward apologies to the Procedural Officer if you are unable to attend  
Kindly arrange for an alternate and indicate the name thereof, at your earliest convenience.**

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