



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

Ref: 11/4/1/2/5

**DEAFT MINUTES OF PROCEEDINGS**

**STANDING COMMITTEE ON LOCAL GOVERNMENT**

*Tuesday, 28 February 2023 (at 09:00), Virtual meeting via MS Teams*

**PRESENT**

**Members**

**Democratic Alliance**

Sileku, I (Chairperson)  
Murray, C  
Maseko, LM

**African National Congress**

Marran, P

**Economic Freedom Fighters**

Klaas, TM

**Apology**

Dugmore, CM

**The following persons were in attendance:**

**Department of Local Government**

Mr A Dlwengu, Director: Policy and Strategic Support  
Ms N Zamxaka, Chief Director: Integrated Service Delivery  
Mr C Deiner, Chief Director: Disaster Management and Fire Services  
Adv G Birch, Director: Specialised Support  
Mr N Rylands, Director: District and Local Performance Monitoring  
Dr S Greyling, Director: Municipal Support and Capacity Building  
Mr S Carstens, Director: Disaster Risk Reduction  
Mr K Makan: Director Municipal Governance  
Ms A Jacobs, Deputy Director: Financial Planning  
Ms B Mabiya  
Ms S Chinnian

## **Provincial Treasury**

Mr S Kenyon, Chief Director: Local Government Public Finance  
Mr A Hardien, Chief Director: Governance and Asset Management  
Mr D Cronje, Director: MFMA Coordination

## **SALGA**

Councillor C Pophaim, SALGA GIGR Chairperson  
Councillor G Combrink, SALGA Provincial Representative  
Mr M Mpela, Senior Advisor: IGR and Strategic Relations and Governance  
Mr N September, Senior Advisor Municipal Finance  
Mr L Njamela, Advisor IGR and Strategic Relations

## **Western Cape Provincial Parliament**

Mr J Coetzee, Procedural Officer  
Ms N Mshumpela, Committee Assistant

### **1. Opening and welcome**

The Chairperson opened the meeting and welcomed the Members of the Committee, the Minister of Local Government, Environmental Affairs and Development Planning, Head of Department, and the Departmental officials. The Chairperson indicated that he received apologies from Mr G Pause, Head of Department, Ms B Sewlall-Singh, Chief Financial Officer, Ms E Barnard, Chief Director: Municipal Performance, Monitoring and Support, and Mr M Pretorius due to prior commitments.

### **2. Briefing by the Department on its 3rd Quarterly Performance Report (October 2022 – December 2022) and Expenditure Report**

Mr Dlwengu briefed the Committee on the Department's 3<sup>rd</sup> Quarterly Performance Report after which Ms Jacobs briefed the Committee on the Department's expenditure for the same period.

The Committee deliberated.

### **3. Briefing by Provincial Treasury on the unfunded and under-funded mandates / budgets at municipalities as well as the processes followed by the Provincial Government regarding the late payments to Eskom and the Auditor-General South Africa (AGSA) by municipalities**

Mr Kenyon, briefed the Committee on Unfunded Budgets while Mr Hardien and Mr Cronje briefed the Committee on Outstanding Municipal Debt: Eskom and AGSA and Unfunded Municipal Mandates respectively.

The Committee deliberated.

### **5. Consideration and adoption of Draft Committee Minutes**

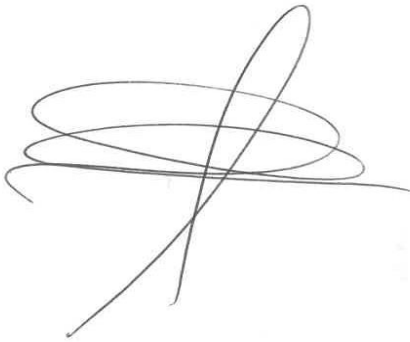
The Chairperson submitted the Draft Committee Minutes of 28 November 2022 and 24 February 2023, which were considered and adopted.

## 6. Resolutions

The Committee RESOLVED that it would in future invite:

- 6.1 The Department and SALGA to brief it on the MPACS in the province and the appointment of MPAC Chairpersons as full time Councillors;
- 6.2 SALGA to discuss key issues regarding unfunded budgets and unfunded mandates and their interventions as organised local government in terms of assistance and support; and
- 6.3 The Department to provide the Committee with detail on the number of municipalities that are fulfilling mandates for which they are not mandated and the plans that are in place to address the matter.

The meeting adjourned at 11:39.

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke, positioned above the printed name.

**MR I SILEKU, MPP**  
**CHAIRPERSON: STANDING COMMITTEE ON LOCAL GOVERNMENT**