

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr L Mvimbi

Procedural Officer: Dustin Davids
Tel: 021 487-1683 Fax: 021 487-1685
Email: ddavids@wcpp.gov.za

Senior Procedural Officer: Lizette Cloete
Tel: 021 487-1678 Fax: 021 487-1685
Email: lhcloete@wcpp.gov.za

(Ref no: 11/4/1)

NOTICE OF MEETING

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

Date: 12 April 2023
Time: 09:00 – 13:00
Venue: Parliamentary Chamber, 6th Floor, 7 Wale Street

AGENDA

1. Welcome and apologies
2. Briefings by the Audit Committee of the Department of Social Development on:
 - 2.1. how it managed the emerging risks for the 2021/22 financial year; and
 - 2.2. why the 15 risks were not covered which constituted an assurance gap of 50% during the 2021/22 financial year.
3. Consideration and adoption of the draft Committee documents.
4. SAAPAC matters
5. Resolutions/Actions

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