

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: 19 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 Infrastructure on:
 - 2.1. the audit outcome of the Department of Infrastructure; including the value of the quarterly Audit Committee meetings in assisting the Department in achieving a clean audit outcome in future; and
 - 2.2. how the Department plans to prevent a future recurrence of the same findings; including at which employee levels and departmental units the challenges were identified which contributed to the audit finding of the Department.
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.
