

# Western Cape Provincial Parliament

## PUBLIC ACCOUNTS COMMITTEE



**Chairperson:** Mr L Mvimbi

**Procedural Officer:** Dustin Davids

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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:** 31 May 2023

**Time:** 09:00 – 13:00

**Venue:** Parliamentary Chamber, 6<sup>th</sup> 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:
  - 3.1. PAC Annual Activity Report for the 2022/23 financial year,
  - 3.2. PAC 4<sup>th</sup> Quarter Financial Report for the 2022/23 financial year,
  - 3.3. PAC Minute of 12 April 2023.

4. SAAPAC matters
5. 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 at your earliest convenience.**

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