

# 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:** 7 June 2023  
**Time:** 09:00 – 12:00  
**Venue:** Virtual (via MS TEAMS)

### AGENDA

1. Welcome and apologies
2. SAAPAC matters
3. Briefings by the Auditor-General of South Africa (AGSA) and Western Cape Education Department on:
  - 3.1 how the Department can moved towards, and obtain a clean audit outcome; and
  - 3.2 the spend and impact of the NSNP, including how the other provinces in South Africa spent and reported on the impact of this programme;
  - 3.3 how the Department and the AGSA will deal with the audit findings in order to mitigate a future recurrence of an unqualified audit outcome with findings.
4. Briefings by the AGSA, Audit Committee and Provincial Treasury on:
  - 4.1. the state of readiness of WCG to conduct performance audits in the Western Cape; and
  - 4.2. on the readiness of the departments and entities of the WCG on the componentisation of assets.

5. Consideration and adoption of the draft Committee documents:
  - 5.1. PAC Annual Activity Report for the 2022/23 financial year,
  - 5.2. PAC 4<sup>th</sup> Quarter Financial Report for the 2022/23 financial year,
  - 5.3. PAC Minute of 12 April 2023.
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 at your earliest convenience.**

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