



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

Ref: 11/4/1/2/5

**MINUTES OF PROCEEDINGS**

**STANDING COMMITTEE ON LOCAL GOVERNMENT**

*Tuesday, 20 June 2023 (at 09:00), Virtual meeting via MS Teams*

**PRESENT**

**Members**

**Democratic Alliance**

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

**African National Congress**

Dugmore, CM

**Economic Freedom Fighters**

Klaas, TM

**The following persons were in attendance:**

**Office of the Auditor-General**

Ms S Kallen, Acting Business Unit Leader  
Mr T Mohlomi, Stakeholder Liaison Manager's Office

**Department of Local Government**

Mr A Dlwengu, Director: Policy and Strategic Support  
Ms G Salie,

**Provincial Treasury**

Mr A Hardien, Chief Director - FGA  
Mr F Salie, Director: LGA  
Mr T Ntshingila, Director: Local Government Finance Group 1

## **South African Local Government Association (SALGA)**

Cllr P Swart, Provincial Legislature Representatives  
Cllr G Combrink, Provincial Legislature Representatives  
Mr K Mullagie, Western Cape Provincial Director of Operations  
Mr L Njamela, Advisor: IGR and Strategic Relations

## **Western Cape Provincial Parliament**

Mr J Coetzee, Procedural Officer  
Ms N Mshumpela, Committee Assistant  
Ms C Morris, ICT Support

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

The Chairperson opened the meeting and welcomed the members of the Committee and the officials.

### **2. Briefing by the Auditor-General on the Local Government Audit outcomes (MFMA 2021/22) with specific reference to the Audit Outcomes of the municipalities in the Western Cape and in particular the underperforming municipalities**

Ms S Kallen briefed the Committee on the Audit Outcomes of Municipalities in the Western Cape. Committee deliberated.

### **3. Consideration of Draft Committee Minutes**

The Chairperson submitted the Draft Committee Minutes of 25 April 2023, which were considered and adopted.

### **4. Information Requested**


The Committee REQUESTED that:

- 4.1 The Auditor-General provides it with a holistic explanation regarding terms and requirements set by municipalities in respect of ICT and whether it is sufficient considering the increasing phenomenon of cyber-attacks;
- 4.2 The Auditor-General provides the Committee with detail in relation to the following irregular expenditure (Slide 9 of presentation):
  - 4.2.1 Breach of five procurement pillars at nine municipalities – R 0,33 billion;
  - 4.2.2 No value for money was obtained at four municipalities - R0,96 million
  - 4.2.3 Other non-compliance (e.g. payment not properly approved) at 18 municipalities – R0,16 billion; and
  - 4.2.4 Impact not yet assessed at 10 municipalities - R0,21 billion; and
- 4.3 All municipalities provide the Committee with the number of staff and designations appointed in the office of each office bearers (Mayor, Deputy Mayor and Speaker) office.

**5. Resolution**

The Committee RESOLVED that SALGA inform/invite the Standing Committee in advance of any training/information sessions regarding MPAC's to enable them to attend should their diaries allow it.

The meeting adjourned at 11:03.

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

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