



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

Ref: 11/4/1/2/5

MINUTES OF PROCEEDINGS

STANDING COMMITTEE ON LOCAL GOVERNMENT

Monday, 24 July 2023 (at 14:00), Town Hall, Ladismith

PRESENT

Members

Democratic Alliance

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

African National Congress

Dugmore, CM

The following persons were in attendance:

Kannaland Municipality

Mr C Parson, Mayor
Mr P Rooi, Speaker
Ms L Steenkamp, Councillor
Mr N Valentyn, Councillor
Mr J Donson, Councillor
Mr H Ruiters, Councillor
Mr WP Meshoa, Councillor
Mr H Barnard, Acting Municipal Manager (Director: Corporate Services)
Ms R Saptue, Chief Financial Officer

Garden Route District Municipality

Mr M Boosyen, Executive Mayor
Mr M Stratu, Municipal Manager
Ms P Lufele, Chief Audit Executive
Mr G Otto, Manager: Disaster Management.
Mr R Boshoff, Chief Financial Officer

Local Government

Ms E Barnard, Chief Director: Municipal Performance, Monitoring and Support
Dr S Greyling, Director: Municipal Support and Capacity Building
Adv. Gary Birch, Director: Specialised Support and Acting CD: Municipal Performance

Provincial Treasury

Mr A Hardien; Chief Director: Financial Governance and Accounting
Mr S Kenyon, Chief Director: Local Government Public Finance
Mr I Tsie, Director: Local Government Public Finance (Group 2)

Office of the Auditor-General

Ms Z Mvimbeli

Western Cape Provincial Parliament

Mr J Coetzee, Procedural Officer
Ms N Mshumpela, Committee Assistant
Mr A Barends, Driver

1. Opening and welcome

The Chairperson opened the meeting and welcomed the members of the Committee, the Mayor, Councillors, officials and the public.

2. Briefing by the Department of Local Government and Provincial Treasury on the Audit Outcomes of the municipalities in the Western Cape for the 2021/22 financial year

Mr Hardien, Mr Kenyon and Ms Barnard briefed the Committee on the monitoring and support for municipalities and in particular the section 154 support package and other support initiatives provided to Kannaland Municipality.

The Committee deliberated.

3. Discussion on the challenges and possible interventions to improve audit outcomes in future

The Committee discussed the challenges and possible interventions to improve audit outcomes with the Municipality.

The meeting adjourned at 17:16.



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