



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

Wednesday, 26 July 2023 (at 12:00), Council Chamber, Laingsburg

PRESENT

Members

Democratic Alliance

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

African National Congress

Dugmore, CM

Apology

Klaas, TM (EFF)

The following persons were in attendance:

Laingsburg Municipality

Ms A Kleinbooi, Mayor
Mr S Laban, Deputy Mayor
Ms J Botha, Councillor
Ms J Pieterse, Councillor
Ms A Theron, Councillor
Ms L Potgieter, Councillor
Mr J Booysen, Municipal Manager
Mr N Hendrikse, Manager: Community Services
Mr G Bothma, Manager Financial Services
Ms H Groenewald, Finance
Ms E Hermanus, Accountant
Ms N Gouws, Manager: Corporate Services
Mr P Post, Internal Audit
Mr J Komanisi, Manager Infrastructure
Mr B Pedro, ICT Admin

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

Mr T Mahlomi

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 Dr Greyling briefed the Committee on the monitoring and support for municipalities and in particular the section 154 support package and other support initiatives provided to Beaufort West 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 14:00.



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