

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr L Mvimbi

Procedural Officer: Dustin Davids
Tel: 021 487-1683 Fax: 021 487-1685
Email: ddavids@wcpp.gov.za

Senior Procedural Officer: Lizette Cloete
Tel: 021 487-1678 Fax: 021 487-1685
Email: lhcloete@wcpp.gov.za

(Ref no: 11/4/1)

NOTICE OF MEETING

Please note that a meeting of the above Standing Committee will take place as follows:

Date: Wednesday, 13 September 2023
Time: 14:00 – 17:00
Venue: Virtual (via MS TEAMS) [Click here to join the meeting](#)

AGENDA

1. Welcome and apologies
2. Briefings by the Audit Committee and the Department of Human Settlements on:
 - 2.1 the audit outcome of the Department of Human Settlements for the 2021/22 financial year; 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 audit findings of the 2021/22 financial year; including at which employee levels and departmental units the challenges were identified which contributed to the audit finding of the Department.
3. SAAPAC matters
4. Consideration and adoption of the draft Committee documents
5. Resolutions/Actions

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.
