



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

MINUTES OF PROCEEDINGS

PARLIAMENTARY OVERSIGHT COMMITTEE

2022/23 Annual Report session with WCPP

**Wednesday, 18 October 2023
(08h00)**

Parliamentary Chamber, 6th Floor, 7 Wale Street, Cape Town

ATTENDANCE

African National Congress

Lekker, P

Democratic Alliance

Bosman, G

Kaizer-Philander, WF (Chairperson)

Maseko, LM

Absent

Cassiem, A (EFF)

Alternate Member

Sayed, K (ANC)

1. Welcome and attendance

The Chairperson opened the meeting and allowed brief introductions by all present. Apologies were noted from Member A Cassiem and Mr V Titus.

2. Briefing by the Auditor-General on the audit outcomes of the Annual Report of the Western Cape Provincial Parliament for the 2022/23 financial year

The Chairperson opened the meeting and welcomed the members of the Auditor-General of South Africa and the Audit Committee Chairperson.

The Auditor-General briefed the Committee on the audit outcomes of the Western Cape Provincial Parliament for the 2022/23 financial year.

The Committee engaged the Auditor-General on its presentation.

3. Briefing by the Audit Committee on the audit outcomes of the Annual Report of the Western Cape Provincial Parliament for the 2022/23 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Western Cape Provincial Parliament for the 2022/23 financial year.

The Committee engaged the Audit Committee on its presentation.

4. Discussion on the 2022/23 Annual Report for the Western Cape Provincial Parliament

The Speaker gave a brief overview of the 2022/23 Annual Report, and focused on the highlights and challenges that were experienced during the financial year.

The Committee proceeded to a section-by-section discussion of the Annual Report of the Institution. The Committee deliberated and examined the Institution on the contents of its 2022/23 Annual Report.

The Chairperson thanked the Institution for its preparation and responses to the questions as raised by the Committee members.

The recommendations and requests for information by the Committee to WCPP will subsequently be captured in the Parliamentary Oversight Committee report, which relates to the queries, findings, governance matters and financial statements of the Institution.

Having concluded its business for the day, the meeting adjourned at 11h20.



MS W KAIZER- PHILANDER, MPP
CHAIRPERSON: PARLIAMENTARY OVERSIGHT COMMITTEE
DATE: 29 November 2023