

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

MEETING MINUTES OF PROCEEDINGS PUBLIC ACCOUNTS COMMITTEE (Provincial Treasury) Wednesday, 25 September 2024 (14:30) Virtual Meeting via MS Teams

PRESENT Members:

African Christian Democratic Party Christians, FC

African National Congress Lekker, P Z

Democratic Alliance

Johnson, P Mbombo, N Van Minnen, B M Van Wyk, L D

Patriotic Alliance

Petrus, B

Alternate Member

Nkondlo, N D (ANC)

Western Cape Provincial Parliament officials

Ms L Cloete, Senior Procedural Officer Mr D Davids, Procedural Officer Ms M Motsapi, Committee Assistant Ms C Morris, Information Technology Assistant Mr S Hassan, Information Technology Assistant

1. Welcome and apologies

The Chairperson welcomed the members to the meeting. No apologies were noted.

2. Engagement with Provincial Treasury in presenting an oversight methodology in preparation of the Annual Report period.

Mr Isac Smith and his team briefed and workshopped the Committee on the oversight methodology in preparation of the Annual Report period for the 2023/24 financial year.

The Committee engaged the officials on their presentation.

3. South African Association of Public Accounts Committees (SAAPAC) matters

There were no SAAPAC matters to discuss.

4. Consideration and adoption of the WCPP PAC Minute of 18 August 2024

The Chairperson tabled the Draft Minute for consideration and adoption. The Committee accepted and adopted the Minute.

5. Resolutions and actions

None

After concluding on its deliberations, the Chairperson adjourned the meeting at 10:38.

MR F CHRISTIANS, MPP CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE DATE: 22 November 2024