



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE

**(Department of Police Oversight and Community Safety)
(Western Cape Liquor Authority)**

Tuesday, 8 October 2024 (14h00)

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

Present:

African Christian Democratic Party

Christians, F C

Democratic Alliance

Johnson, P

Van Minnen, B M

Van Wyk, L D

Alternate members

Nkondlo, N D (ANC)

Walters, T C R (DA)

Apologies

Petrus, B (PA)

Lekker, P Z (ANC)

Mbombo, N (DA)

Audit Committee

Mr Pieter Strauss (Chairperson for DPoCS)

Ms C Abdoll (Chairperson for the WCLA)

Mr G Lawrence (online)

Auditor-General of South Africa

Mr L Mehlomakhulu, Senior Manager for DPoCS

Mr L Ndzamela, Senior Manager for WCLA

Ms T Adams, Stakeholder Liaison Manager

Western Cape Provincial Parliament officials

Ms L Cloete, Senior Procedural Officer

Mr D Davids, Procedural Officer

Ms M Mrubata, Committee Assistant

Mr S Hassan, Information Technology Assistant

1. Welcome and attendance

The Chairperson opened the meeting and welcomed all in attendance. Member Nkondlo tendered an apology on behalf of Ms P Lekker. Apologies were also received from Prof N Mbombo who was accompanying the Speaker to Tanzania and Mr B Petrus.

2. Briefing by the Auditor-General on the audit outcomes of the Annual Report of the Department of Community Safety for the 2023/24 financial year

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

The Auditor-General briefed the Committee on the audit outcomes of the Department of Community Safety for the 2023/24 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 Department of Community Safety for the 2023/24 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Department of Community Safety for the 2023/24 financial year.

The Committee engaged the Audit Committee on their presentation.

4. Briefing by the Auditor-General on the audit outcomes of the Annual Report of the Western Cape Liquor Authority for the 2023/24 financial year

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

The Auditor-General briefed the Committee on the audit outcomes of the Western Cape Liquor Authority for the 2023/24 financial year.

The Committee engaged the Auditor-General on its presentation.

5. Briefing by the Audit Committee on the audit outcomes of the Annual Report of the Western Cape Liquor Authority for the 2023/24 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Western Cape Liquor Authority for the 2023/24 financial year.

The Committee engaged the Audit Committee on their presentation.

6. Discussion on the Annual Report of the Department of Community Safety for the 2023/24 financial year

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister, Ms A Marais, and the Acting Head of Department, Mr H Arendse and the departmental officials.

Mr Allen and Adv Pillay gave an overview on the 2023/24 Annual Report of the Department of Community Safety.

The Committee proceeded with a section-by-section discussion on the Annual Report of the Department. The discussions emanated from parts C “Governance”, E “PFMA Compliance and F “Financial Information” of the Annual Report.

The Committee deliberated and engaged the Department on its Annual Report.

7. Discussion on the Annual Report of the Western Cape Liquor Authority for the 2023/24 financial year

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister, Ms A Marais, the Acting Chief Executive Officer, Mr S George and the entity’s officials.

Mr George gave an overview on the 2023/24 Annual Report of the Western Cape Liquor Authority.

The Committee proceeded with a section-by-section discussion on the Annual Report of the Entity. The discussions emanated from parts C “Governance”, E “PFMA Compliance and F “Financial Information” of the Annual Report.

The Committee deliberated and engaged the Entity on its Annual Report.

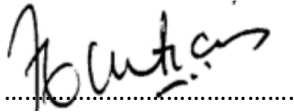
8. Resolutions/Actions

The Committee resolved that it would formulate recommendations which will be partially derived from the requested documents received from the Department and its Entity.

These recommendations will subsequently be captured in the Public Accounts Committee report, which relates to the queries, findings, governance matters and financial statements of the Department and its Entity.

Having concluded the business for the day, the Chairperson thanked the Committee; including the Department and Entity for their participation.

Having concluded its business for the day, the meeting adjourned at 16h10.

A handwritten signature in black ink, appearing to read 'F Christians', written over a horizontal dotted line.

MR F CHRISTIANS, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE



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

Public Accounts Committee (PAC)

By providing the personal information required here, I consent to my personal information being processed for any lawful purpose, including the facilitation of public involvement in the processes of the Western Cape Provincial Parliament (WCPP), law-making and oversight by the WCPP, securing the Parliamentary precincts, and coordinate programmes between the WCPP and other stakeholders.

Date: 08 October 2024
Time: 14h00 - adjournment
Venue: Chamber

Title	Name	Designation	Organization	Telephone No	Email address
Mr	LIZO NDZAMELA	Senior Manager	AGSA	0824114535	LIZON@agsa.co.za
Mr	Luthando Ndlovu	S.M.	AGSA	0152244100	luthando.n@agsa.co.za
Mrs	Tasneem Adams	Stakeholder Liaison Manager	AGSA	0766318588	tasneem.a@agsa.co.za
Miss	NICOLE BENSAMZI	MANAGER	AGSA	021 952 4100	Nicole.b@agsa.co.za

Title	Name	Designation	Organization	Telephone No	Email address
Ms	Crystal Abodoll	Audit Committee	WCLA	0823762959	crystal.abodoll@gmail.com
	Anroux Marais	POCS	POCS	0828241254	Anroux.Marais@westerncape.gov.za
	Hilton Arendse	POCS	POCS	0660788822	hilton.arendse@westerncape.gov.za
	Margaret Taylor	POCS	POCS	0214836442	Margaret.Taylor@westerncape.gov.za
	B. Noble	POCS AD	Budgets	02148372055	B.Noble@wcla
	Y Pillay	CD SRM	POCS	0214839212	Seetha.pillay@westerncape.gov.za
	David Coetzee	CD: SSS	POCS	0214833960	David.Coetzee@westerncape.gov.za
	Simon George	WCLA CEO	WCLA	0824124444	Simon.George@westerncape.gov.za
	Koliswa Ngqongqo	CFO	WCLA	0832908454	koliswa.ngqongqo@wcla.gov.za
	Manni Jackson	DS: SSS	WCLA	0212449920	Manni.Jackson@wcla.gov.za
	FRED WATKINS	DIR: PSP	POCS	0214835461	FRED.WATKINS@WESTERNCAPE.GOV.ZA
	Kim SEAVE	WCPO HOD	WCPO (POCS)	0214838558	Kim.SEAVE@wcpo.gov.za

Title	Name	Designation	Organization	Telephone No	Email address
	Han-marie Marshall	Director	POCS	X 5719	Han-marie.Marshall@westerncape.gov.za
	Gillian Lutz	Director	POCS	483 2954	Gillian.Lutz@westerncape.gov.za
	Amanda Dessel	Director	POCS	X 6548	amanda-dessel@westerncape.gov.za
	LAZZA LAGLAN	Asst. Director	POCS	X6249	lazza.laglan@westerncape.gov.za
	Clairisa Samuels	ASD: Budgets	POCS	X 8270	Clairisa.Samuels@westerncape.gov.za
	Ansaaf Mohamed	Dir Strat Serv & Communications	POCS	027 758 7368	Ansaaf.Mohamed@westerncape.gov.za
	Jill Daniels	Deputy Director	POCS		Jill.daniels@western...
	BLANCHE CAIRNCROSS				
	GILBERT LAWRENCE				
	PHENYO THABA				
	R. JANSE VAN RENSBURG				
	TASNEEM ADAMS				

V. SIMPSON MURRAY

Full Name	User Action	Timestamp
Dustin Davids	Joined	24/10/08, 1
Recording and Streaming 02	Joined	24/10/08, 1
Siraaj Hassam	Joined	24/10/08, 1
WCPP_d Chamber	Joined	24/10/08, 1
WCPP_s Chamber	Joined	24/10/08, 1
Pieter Strauss (Unverified)	Joined	24/10/08, 1
Pieter Strauss (Unverified)	Left	24/10/08, 1
Candice Morris	Joined	24/10/08, 1
Candice Morris	Left	24/10/08, 1
Gilbert. Lawrence (Unverified)	Joined	24/10/08, 1
Gilbert. Lawrence (Unverified)	Left	24/10/08, 1
Tasneem Adams (Unverified)	Joined	24/10/08, 1
Phenyo Thaba	Joined	24/10/08, 1
Blanche Cairncross	Joined	24/10/08, 1
Vedra Simpson-Murray	Joined	24/10/08, 1
Ruthven Janse van Rensburg	Joined	24/10/08, 1
Gilbert. Lawrence (Unverified)	Joined	24/10/08, 1