



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE

(Department of Social Development)

Thursday, 10 October 2024 (14h00),

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

Present:

African Christian Democratic Party

Christians, F C (Chairperson)

African National Congress

Lekker, P Z

Democratic Alliance

Johnson, P

Mbombo, N

Van Wyk, L D

Alternate Members

Nkondlo, N D (ANC)

Philander, W F (DA)

Stoffels, B N (ANC)

Additional members

Kamfer, F (ANC)

Apologies

Petrus, B (PA)

Van Minnen, B M (DA)

Audit Committee

Mr P Strauss

Mr G Lawrence

Auditor-General of South Africa

Mr L Ndzamela (Senior Manager)

Ms Z Mvimbeli (Stakeholder 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

Ms C Morris, Information Technology Assistant

1. Welcome and attendance

The Chairperson opened the meeting and welcomed all in attendance.

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

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

The Committee engaged the Audit Committee on their presentation.

4. Discussion on the Annual Report of the Department of Social Development for the 2023/24 financial year

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister, Mr J Londt, the Head of Department, Dr R Macdonald and the departmental officials.

Mr Londt and Dr Macdonald gave an overview on the 2023/24 Annual Report of the Department of Social Development.

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.

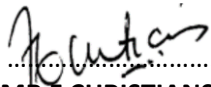
4. Resolutions/Actions

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

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.

Having concluded the business for the day, the Chairperson thanked the Committee for their participation.

Having concluded its business for the day, the meeting adjourned at 16h00.



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MR F CHRISTIANS, MPP

CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE



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Public Accounts Committee (PAC)

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Date: 10 October 2024
Time: 14h00 - adjournment
Venue: Chamber

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	GILBERT LAWRENCE		Audit Committee		
Ms	Odette May		AC		

Title	Name	Designation	Organization	Telephone No	Email address
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MR	PIETER STRAUSS		Audit Committee		
MS	THULISILE MAPHISA		Audit Committee		
MR.	TSEPO MOKHOMI		Audit Committee		
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