



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

MINUTES OF PROCEEDINGS
PUBLIC ACCOUNTS COMMITTEE
(Department of Local Government)

Friday, 11 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
Mbombo, N
Van Wyk, L D

Alternate Member
Stoffels, B N (ANC)

Additional members
Masipa, N P (DA)
Windvogel, R (ANC)

Apologies
Johnson, P (DA)
Petrus, B (PA)
Van Minnen, B M (DA)

Audit Committee
Mr F Barnard
Mr G Lawrence

Auditor-General of South Africa
Ms B Myende (Acting Senior Manager)
Mr C Symons (Assistant Manager)
Mr T Mohlomi (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. An apology was noted from Member Petrus.

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

The Audit Committee briefed the Committee on the audit outcomes of the Department of Local Government 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 Local Government 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 A Bredell, the Head of Department, Mr G Pause and the departmental officials.

Mr Bredell and Mr Pause gave an overview on the 2023/24 Annual Report of the Department of Local Government.

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.

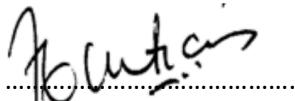
4. Resolutions/Actions

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 16h30.



MR F CHRISTIANS, MPP
CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE



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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: 11 October 2024
Time: 14h00 - adjournment
Venue: Chamber

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Ms	Anne Beukes		AC	ONLINE	
MR	FRANCOIS BARNARD	CHAIRPERSON	AC	ONLINE	
MR	KHATALETHU NKOZIANI		AC	ONLINE	
Ms	MORNE WILLIAMS			ONLINE	
MS	TASHKON ADAMS			ONLINE	