



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, 6<sup>th</sup> 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 Paulse and the departmental officials.

Mr Bredell and Mr Paulse 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**



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

Title	Name	Designation	Organization	Telephone No	Email address
Ms	Beauty Myerke	Acting Senior Manager	AGSA	0215284100	beautym@agsa.co.za
Mr	CARL SIMONS	ASST. Manager	AGSA	0215284100	carls@agsa.co.za
Mr	Tsepo Makhomi	SLM	AGSA	0215284100	tsepo.m@agsa.co.za
Ms	Nobuko ZANXAKE	CHIEF DIRECTOR	DLG	0214834411	Nobuko.Zanxake@westerncape.gov.za

Title	Name	Designation	Organization	Telephone No	Email address
Ms	Abigail Robinson	Acting Director	DLG	0214835006	Abigail.Robinson@westerncape.gov.za
Mr	HS Mapshu	Dir: DLG	DLG	0214832265	h.s.mapshu@westerncape.gov.za
Ms	Sipho Phendle	Acting Dir	DLG	0214838156	Sipho.Phendle@westerncape.gov.za
Ms	Justine Stephens	Deputy Director	DLG	0214830603	Justine.Stephen@westerncape.gov.za
Ms	Zanele Mtyoko	Acting Director	DLG	0214834607	Zanele.mtyoko@westerncape.gov.za
Mr	Gary Birch	Dir: SS	DLG	0214833113	Gary.birch@westerncape.gov.za
Mr	Kamal Makhani	Dir: Municipal Governance	DLG	0214834365	Kamal.Makhani@westerncape.gov.za
Mr	Grant Brown	Acting Director	DLG	0214838631	grant.brown@westerncape.gov.za
Mr	Asky Seal	Dir: SCM	DLG	0214839132	Asky.Seal@westerncape.gov.za
Ms	Rosemary Van Wyk	Dir	DLG	0214834443	Rosemary.vanwyk@wc.gov.za
Mr	Luvuyo Naphakade	Deputy Dir	DLG	0214832187	Luvuyo.Naphakade@westerncape.gov.za
Ms	Amarda Willett	Deputy Director	DLG - Fire	0636049021	amarda.willett@westerncape.gov.za

19

Title	Name	Designation	Organization	Telephone No	Email address
MS	Lawenia Nicholson	Acting Dir: PDMC	DLG	9376317	lawenia.nicholson@waterscape.gov.za
MR	DARRON ISAACS	Acting Deputy Dir: PDMC	DLG	0219376361	darron.isaacs@westerncape.gov.za
MS	Dibuseng Chabana	Deputy Dir: PDMC	DLG (PDMC)	0219376663	dibusengchabana@westerncape.gov.za
Ms	Anne Beukes		AC	ONLINE	
MR	FRANCOIS BARNARD	CHAIRPERSON	AC	ONLINE	
MR	KHATALETHU NKOZWANE		AC	ONLINE	
Ms	MORNE WILLIAMS			ONLINE	
MS	TASHKON ADAMS			ONLINE	