



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

**MINUTES OF PROCEEDINGS**

**PUBLIC ACCOUNTS COMMITTEE**

**(Department of Environmental Affairs and Development Planning)  
(CapeNature)**

**Monday, 14 October 2024 (14h00)**

**Parliamentary Chamber, 6<sup>th</sup> Floor, 7 Wale Street, Cape Town**

**Present:**

**African Christian Democratic Party**

Christians, F C (Chairperson)

**Democratic Alliance**

Johnson, P

Mbombo, N

**Patriotic Alliance**

Petrus, B (virtual attendance)

**Alternate Member**

Bryant, D W (DA)

Nkondlo, N D (ANC)

Stoffels, B N (ANC)

Wessels, D J (DA)

**Audit Committee**

Mr F Barnard for DEADP

Mr P Slack for Cape Nature

**Auditor-General of South Africa**

Mr L Ndzamela (Senior Manager for DEADP)

Ms T Narkedien (Senior Manager for CapeNature)

Mr T Mohlomi (Stakeholder Manager)

Mrs T Adams (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. Members D America and A Cassiem tendered apologies for the meeting.

## **2. Briefing by the Auditor-General on the audit outcomes of the Annual Report of the Department of Environmental Affairs and Development Planning 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 Environmental Affairs and Development Planning 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 Environmental Affairs and Development Planning for the 2023/24 financial year**

The Audit Committee briefed the Committee on the audit outcomes of the Department of Environmental Affairs and Development Planning 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 CapeNature for the 2023/24 financial year**

The Auditor-General briefed the Committee on the audit outcomes of the CapeNature 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 CapeNature for the 2023/24 financial year**

The Audit Committee briefed the Committee on the audit outcomes of the CapeNature 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 Environmental Affairs and Development Planning 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 P G Gerber and the departmental officials.

Mr Bredell and Mr Gerber gave an overview on the 2023/24 Annual Report of the Department of Environmental Affairs and Development Planning.

The Committee proceeded with a section-by-section discussion on the Annual Report of the Department. The discussions emanated from parts C “Governance” and 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 CapeNature 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 Chief Executive Officer, Dr A Naidoo and the entity’s officials.

Mr Bredell and Dr Naidoo gave an overview on the 2023/24 Annual Report of the CapeNature.

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

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

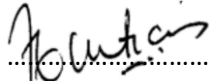
## **8. Resolutions/Actions**

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 for their participation.

Having concluded its business for the day, the meeting adjourned at 16h50.



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MR F CHRISTIANS, MPP

**CHAIRPERSON: PUBLIC ACCOUNTS COMMITTEE**



Wes-Kaapse Provinsiale Parlement  
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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: 14 October 2024  
Time: 14h00 - adjournment  
Venue: Chamber

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