

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

#### **MINUTES OF PROCEEDINGS**

#### **PUBLIC ACCOUNTS COMMITTEE**

(Western Cape Department of Education)

Tuesday 15 October 2024 (14h00)

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

#### **African Christian Democratic Party**

Christians, FC

#### **African National Congress**

Lekker, PZ

#### **Democratic Alliance**

Johnson, P Mbombo, N Van Minnen, B M

#### **Patriotic Alliance**

Petrus, B (online)

#### **Alternate members**

Kaizer-Philander, W F (DA) Nkondlo, N D (ANC)

#### **Additional members**

Sayed, M K (ANC) Marais, G P (FF Plus)

#### **Apology**

Van Wyk, L D (DA)

#### **Audit Committee**

Mr F Barnard Mr C Bunting

#### **Auditor-General of South Africa**

Ms M Le Roux (Senior Manager)
Mr S Afrika (Senior Manager)
Ms Tasneem Adams, Stakeholder Liaison Manager
Mr Tsepo Mohlomi, Assistant Stakeholder Liaison

#### **Western Cape Provincial Parliament officials**

Ms L Cloete, Senior Procedural Officer Mr D Davids, Procedural Officer Ms M Motsapi, Committee Assistant Mr S Hassan, 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 Education 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 Education for the 2023/24 financial year.

The Committee engaged the Auditor-General on its presentations.

# 3. Briefing by the Audit Committee on the audit outcomes of the Annual Report of the Department of Education for the 2023/24 financial year

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

The Committee engaged the Audit Committee on their presentations.

# 4. Discussion on the Annual Report of the Department of Education 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 D Maynier, the Head of Department, Mr B Walters and the departmental officials.

Mr Maynier and Mr Walters gave an overview on the 2023/24 Annual Report of the Department of Education.

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.

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 17h00.

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: 15 October 2024 Time: 14h00 - adjournment

Title	Name	Designation	Organization	Telephone	Email address
				No	
	MLEROUX	AG	AG	0215284100	mleroux@agsa.co.zq
	SAFRIKA	AG	AG	H H H	Sebulona@agsa.co.Za
	C. Bunting	A Coullee	Premiler	0824419953	comfort bunting Operose. 820
	T. Mohlomi	Stakeholder Livison	AGSA	021 528414	tsepomeagsa. w. Za

Title	Name	Designation	Organization	Telephone No	Email address
	Dani Magn	Miner / wion	Ut las	-	- (yy)
	Sout Watters	Call			
	L. EUM	Decr: CS	WED	031 RD 35160	lear elequations age go
	Z MPISI	D FA	WCED	021 467 2511	Zukisani. modsile weeke nespej so z
	E perdman	CV:FM	WCED.	ozi y672ruy	
	K Enron	DMA	WCGD	0214072663	Viaan eysen @
	MCrome	CD:6Wb	WEED	0214672080	matthys.cronje@w
	W SALIC	DIR: INTERNAL CONTROL	WCED	031 46736 80	, ,
	= l de los	Pi DisEs	UCEB	02/469274	In his linker coerlings wen
	lan de Vega	CD BIM	NCED		3 / 3
	Ruth Lenles	Dir: ECD	NCED	019697241	landerges westernage gov. The
	Bertraun Loriston	DDG: CAM	WCED		Betram. Lorston@wastercupe.gov. =

Title	Name	Designation	Organization	Telephone No	Email address
Ma.	Man Mayor	bug isc	WCES	021467700	alen , wayor @ westernage, que
MR	SAUE ABRAHAMS	DDE BP	WOD	0214672057	

Title	Name	Designation	Organization	Telephone No	Email address
MRS	Tooneen Adams	SLM	AGSA	07166318935	tasneema@aga.co.za