



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

**MINUTES OF PROCEEDINGS**  
**PUBLIC ACCOUNTS COMMITTEE**  
**(Department of Health & Wellness)**

**Friday, 18 October 2024 (14h00)**  
**Parliamentary Chamber, 6<sup>th</sup> Floor, 7 Wale Street, Cape Town**

**PRESENT**

**African Christian Democratic Party**  
Christians, F C

**African National Congress**  
Lekker, P Z

**Democratic Alliance**  
Van Minnen, B M  
Van Wyk, L D

**Patriotic Alliance**  
Petrus, B (online)

**Alternate Members**  
Nkondlo, N D (ANC)  
Windvogel, R (ANC)

**Audit Committee**  
Mr P Strauss (Chairperson)

**Auditor-General of South Africa**  
Ms L Klue (Senior 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 Mrubata, 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 Health 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 Health for the 2023/24 financial year.

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

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

The Committee engaged the Auditor- General of South Africa and the Audit Committee on their briefings.

## **4. Discussion on the Annual Report of the Department of Health for the 2023/24 financial year**

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister of the Department of Health, Ms M Wenger, the Head of Department, Dr K Cloete and the departmental officials.

Prof Mbombo and Dr Cloete gave an overview on the 2023/24 Annual Report of the Department of Health.

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.

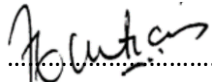
## 5. Resolutions/Actions

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 17h00.



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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: 18 October 2024

Time: 14h00 - adjournment

Venue: Chamber

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