



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE

Provincial Treasury

Western Cape Gambling and Racing Board

Monday, 21 October 2024 (14h00)

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

PRESENT

African Christian Democratic Party

Christians, F C

African National Congress

Lekker, P Z

Democratic Alliance

Johnson, P

Van Minnen, B M

Van Wyk, L D (online)

Patriotic Alliance

Petrus, B (online)

Alternate Member

Nkondlo, N D (ANC)

Audit Committee

Mr F Barnard (Chairperson for Provincial Treasury)

Mr A Seymour (Chairperson for the Western Cape Gambling and Racing Board)

Auditor-General of South Africa

Ms B Myende (Acting Senior Manager)

Mr T 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 Provincial Treasury and the Western Cape Gambling and Racing Board 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 Provincial Treasury and the Western Cape Gambling and Racing Board for the 2023/24 financial year.

The Committee engaged the Auditor-General on its presentations.

3. Briefing by the Audit Committees on the audit outcomes of the Annual Report of the Provincial Treasury and the Western Cape Gambling and Racing Board for the 2023/24 financial year

The Audit Committees Chairpersons briefed the Committee on the audit outcomes of the Provincial Treasury and the Western Cape Gambling and Racing Board for the 2023/24 financial year.

The Committee engaged the Audit Committee on their presentations.

4. Discussion on the annual reports of the Provincial Treasury and the Western Cape Gambling and Racing Board for the 2023/24 financial year

The Chairperson commenced the second part of the meeting and welcomed the members of the Committee, the Minister, Ms D Baartman, the Head of Department, Ms J Gantana, the Deputy Chairperson of the Western Cape Gambling and Racing Board, Ms C Fani and the Chief Operations Officer, Mr P Abrahams and the departmental officials.

Ms Baartman, Ms Fani, Mr Abrahams and Ms Gantana gave an overview on the 2023/24 annual reports of the Western Cape Gambling and Racing Board; including the Provincial Treasury.

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

The Committee deliberated and engaged the Entity and Department on their annual reports.

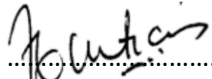
5. Resolutions/Actions

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 17h00.



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

Title	Name	Designation	Organization	Telephone No	Email address
Ms	Beauty Myerde	Acting Senior Manager	AGSA	021 928 4400	beauty.m@agsa.co.za
Ms	Sinethemba Nxumalo	Assistant Manager	AGSA	021 528 4100	sinethembank@agsa.co.za
MR	Rumisenice Okwouk	Manager	AGSA	11	rumisenice@agsa.co.za
MR	Tsepo Mthlami	SLM	AGSA	11	tsopom@agsa.co.za

Title	Name	Designation	Organization	Telephone No	Email address
MS	Deidre Baartman	Minister	Provincial Treasury		Deidre.Baartman@westerncape.gov.za
Dr	Grant Caswell	HOD: Finance	Provincial Treasury		Grant.Caswell@westerncape.gov.za
MR	Isak Smit	HOD: Provincial Treasury	"		Isak.Smit@westerncape.gov.za
MR	Mzikabano Miso	HOD: Licensing	WCGRB		mzikabano@wegr.co.za
MR	Alwin Matthews	HOD: ICT	WCGRS		Alwin@wegr.co.za
MR	Robin Bennett	HOD: Regulatory Compliance	WCECB	021-4897400	Robin@wegr.co.za
MR	Melchior Mphahlele	Dir. Fiscal Policy	WCGRB	021-4833388	melchior.mphahlele@westerncape.gov.za
MS	Nadia Rinquest	Act. CO: PPS	PT	X8692	Nadia.Rinquest@westerncape.gov.za
MS	Michelle Nicholas	Dir: PGF	PT	X4896	Michelle.Nicholas@westerncape.gov.za
MR	Zwabo Mafeni	Director: INFRA	PT		Zwabo.Mafeni@westerncape.gov.za
MS	Naadia Ismail	Director: Soms	Prov Treasury	X3479	Naadia.Ismail@westerncape.gov.za
MS	Touren van der Lende	Dir: P&O	PT	X6151	Touren.vanderLende@wc.gov.za

Title	Name	Designation	Organization	Telephone No	Email address
Mr	Steven Kenyon	CD: CG Public Financ	WCPT	X0811	steven.kenyon@westerncape.gov.za
Mr.	Paul Pienaar	DD: BI+DM	WCPT	X5618	paul.pienaar@westerncape.gov.za
Ms	ANALISE PICK	CD PGPF	EA WCPT	X4501	Analise.Pick@westerncape.gov.za
Ms	Lee-Anne Cupido	Act Director PG&M	WCPT	X5486	lee-anne.cupido@westerncape.gov.za
Ms	Nadia Ebrahim	CD - Assur Man.	PT	X4248	nadia-ebrahim@westerncape.gov.za
Mrs	Rushoon Cassiem	DD: IC	PT	X8203	rushoon.cassiem@westerncape.gov.za
Mr.	Aziz Hardien	CD: PH	PT	X4550	aziz.hardien@westerncape.gov.za
Ms	Annamarie Smit	CFO	PT	X3087	Annamarie.Smit@westerncape.gov.za
Mr	Isac Smith	Ad ODS	PT	X8223	isac.smith@westerncape.gov.za
Ms	JULINDA GANTANA	HGT	PT	X3604	Julinda.Gantana@westerncape.gov.za