



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

MINUTES OF PROCEEDINGS

PUBLIC ACCOUNTS COMMITTEE

**Western Cape Mobility Department
Government Motor Transport**

Thursday, 17 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

Mbombo, N

Van Wyk, L D

Patriotic Alliance

Petrus, B (online)

Alternate Members

Bryant, D W (DA)

Nkondlo, N D (ANC)

Additional Members

Bans, A (ANC)

Ngqentsu, B (ANC)

Apology

Van Minnen, B M (DA)

Audit Committee

Mr Comfort Bunting (Chairperson)

Auditor-General of South Africa

Ms Jo-Anne April (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 Western Cape Mobility Department and the Government Motor Transport 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 Western Cape Mobility Department and the Government Motor Transport 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 Western Cape Mobility Department and the Government Motor Transport for the 2023/24 financial year

The Audit Committee briefed the Committee on the audit outcomes of the Department of Western Cape Mobility Department and the Government Motor Transport for the 2023/24 financial year.

The Committee engaged the Audit Committee on their presentation.

4. Discussion on the annual reports of the Department of Western Cape Mobility Department and the Government Motor Transport 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 I Sileku, the Head of Department, Ms M Moore and the departmental officials.

Mr Sileku and Ms Moore gave an overview on the 2023/24 Annual Report of the Department of Western Cape Mobility Department.

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.

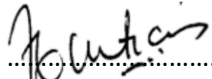
5. Resolutions/Actions

The Committee resolved that it would formulate recommendations which will be partially derived from the requested documents received from the Department 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 17h30.



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

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