## **Western Cape Provincial Parliament**

## **PUBLIC ACCOUNTS COMMITTEE**



Chairperson: FC Christians

**Procedural Officer**: Dustin Davids **Tel**: 021 487-1683 Fax: 021 487-1685

Email: ddavids@wcpp.gov.za

Senior Procedural Officer: Lizette Cloete Tel: 021 487-1678 Fax: 021 487-1685 Email: lhcloete@wcpp.gov.za

(Ref no: 11/4/3)

Please note that a meeting of the above Committee will take place as follows:

Date: Wednesday, 12 February 2025

Time: 09:00 – 12:00

Venue: Committee Room 2, 4<sup>th</sup> Floor, 7 Wale Street, Cape Town

## **AGENDA**

- 1. Welcome and attendance
- Briefings by the Auditor-General of South Africa, including the Audit Committees of the WCG, on the service delivery impact of the departments and entities of the Western Cape Government against their predetermined objectives and how the non- or partial achievements of the predetermined objectives impact on their service delivery.
- 3. South African Association of Public Accounts Committees (SAAPAC) matters.
- 4. Introduction and discussion on the following matters:
  - 4.1. Allegations of irregularities within the Department of Mobility,
  - 4.2. Allegations of Audit Outcomes discrepancies regarding CapeNature, and
  - 4.3. Allegations of Hypocrisy at the Western Cape Provincial Parliament.
- 5. Resolutions/ Recommendations/ Requests for Information/ Actions.

Above agenda items may be rearranged by the Committee at short notice

Should you be unable to attend kindly forward apologies to the Procedural Officer as well as arrange for an alternate and indicate the name of the alternate at your earliest convenience.