

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr FC Christians

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***AMENDED NOTICE OF A MEETING**

Please note that the meeting of the above standing committee will take place as follows:

Date: Wednesday, 1 March 2017

Time: 14:00 – 18:00

Venue: Chamber, 6th Floor, 7 Wale Street, Cape Town

AGENDA

1. Welcome

14:00 – 14:30

2. Briefing by the **Audit Committee (Economic Cluster)** on the:

- 2.1. Internal Control challenges experienced by the economic audit committee cluster; and
- 2.2. Emerging risks which emanated during the 1st and 2nd quarters of the 2016/17 financial year.

*14:30 – 15:30

3. Briefing by the **Department of Transport and Public Works** on the:

- 3.1 Verification checks and balance mechanism that it has in place to verify the operational competencies of contractors when they apply for departmental contracts; and
- 3.2 Impact and benefit that was derived from the “First Kiss” multimedia advertising campaign for the 2015/16 financial year.

15:30 – 18:00

4. *Determination of a date to discuss the Report of the Auditor- General of South Africa on a performance audit of the use of consultants at selected departments of the Western Cape Provincial Government (January 2014)

5. Consideration and adoption of the Draft Committee Minutes of 8 and 22 February 2017.

6. Resolutions/Actions.

Should you be unable to attend kindly forward apologies to the Committee Co-ordinator. Kindly arrange for an alternate and indicate the name thereof, at your earliest convenience.
