

Western Cape Provincial Parliament

PUBLIC ACCOUNTS COMMITTEE



Chairperson: Mr FC Christians

Committee Co-ordinator: Dustin Davids
Tel: 021 487-1683 Fax: 021 487-1685
Email: ddavids@wcpp.gov.za

Senior Committee Co-ordinator: Lizette Cloete
Tel: 021 487-1678 Fax: 021 487-1685
Email: lhcloete@wcpp.gov.za

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AMENDED NOTICE OF A MEETING

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

Date: Wednesday, 11 February 2015

Time: 14:00 – 18:00

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

AGENDA

(14:00 – 15:30)

1. Welcome
2. Briefing by the Department of the Premier on the following:
 - The Combined Assurance Model, and the three year Audit Plans for all Departments
 - The value achieved (impact of outputs) through the completion of its performance targets
 - The content, usability and value achieved in the implementation of the Executive Projects Dashboard, and how it synchronises with the Pre-Determined Objectives as reported in the 2012/2013 Annual Performance Plan and the 2012/2013 Annual Report

Tea Break (15:30 – 15:45)

(15:45 – 16:15)

3. Recommendations/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.
