

# Western Cape Provincial Parliament

## PUBLIC ACCOUNTS COMMITTEE



**Chairperson:** Mr FC Christians

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### NOTICE OF A MEETING

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

**Date:** Wednesday, 26 July 2017

**Time:** 14:00 – 18:00

**Venue:** Chamber, 6<sup>th</sup> Floor, 7 Wale Street, Cape Town

### AGENDA

1. Welcome

14:00 – 15:30

2. Briefing by the Department of Community Safety on the following:
  - 2.1 The report on the value derived by the Department from the assurance engagement on the Wolwekloof Youth Training Academy, as indicated on page 81 of the Annual Report.
  - 2.2 The financial breakdown of all costs incurred by the Office of the Western Cape Police Ombudsman for the 2015/16 financial year, as emanating from pages 149-151 of the Annual Report.
  - 2.3 The financial allocation, expenditure and value added outcomes of the Youth Safety Religious Partnership during the 2016/17 financial year.

15:30 – 17:30

3. Briefing by the Department of the Premier on the following:
  - 3.1 The status of the 6 game changers and the allocated financial resources and expenditure to these game changers.
  - 3.2 An update of the Western Cape Broadband project for the 4th Quarter of 2016/17- and the 1st Quarter of the 2017/18 financial years.
  - 3.3 An update of the inventory mechanism used to manage the Asset Register.
  - 3.4 The integration of the KING IV principles in the Provincial Governance Structure of the Western Cape Government.

17:30 – 18:00

4. In-Committee discussion on the Forensics Reports on the expenditure on refurbishment to the offices of the Western Cape Liquor Authority.
5. Consideration and adoption of the Draft Committee Minutes of 28 June 2017.
6. Consideration and adoption of the Draft Committee 1<sup>st</sup> Quarter Report for the 2017/18 financial year.
7. Resolutions/ Actions.

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**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.**

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