

NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY

QUESTION NUMBER: 64 [NW68E]

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64. Mr R A Lees (DA) to ask the Minister of Finance:

With reference to his reply to question 2294 on 5 December 2016, what (a) are the full details of the person and/or entity who is conducting the specified 16 investigations at SA Airways, (b) is the title of each report and (c) are the detailed costs of each of the specified investigations?

NW68E

REPLY:

South African Airways has provided the following response;

(a) – (c) please refer to attached Annexure

LIST OF INVESTIGATIONS FOR THE PERIOD 2013 – 2016

NO	TOPIC	SOURCE AND PURPOSE OF REPORT	INVESTIGATING FIRM	START DATE	ZAR (VAT Incl)	COMMISSIONED BY
1.	Fallout investigations post the Katalwe disciplinary matter	Purpose: Forensic investigation into various allegations at South African Airways	ENS	2014		Management
	1.1 Bagport	Purpose: Forensic investigation into various allegations at South African Airways	ENS	2014	11,689,898.72	Management
	1.2 Air Chefs Wine Procurement	Source: Whistle-blower – husband reported wife. Purpose: Wine procurement	SAA Group Security Head	2014/15		Management
2.	Simon Mantell Biscuits Supplies	Purpose: Investigate allegation re unfair treatment by Procurement	ENS	2014		Management
3.	Irregular Awarding of tender for dry snacks by Air Chefs	Purpose: Investigate alleged irregular awarding of tender for dry snacks by Air Chefs	Indyebo	2014		Internal Audit
4.	Sao Paolo	Purpose: Baggage Claims Payments	ENS	2014/15	1 198 390.56	Management
5.	A320 Airbus	Purpose: Allegations i.r.o. changing of Board resolution and aale and lease back of aircraft	ENS	2014/15	(included in the R11m above)	Board Committee
6.	FLY Cargo Aircraft Supply Tender	Purpose: Investigate allegation re unfair treatment by Procurement	ENS	2015		Management
7.	Sale of SAAT Surplus Material	Purpose: Investigate scrapping and sale of redundant material and Procurement transactions	Open Water	2015	1 860 563.22	Management
8.	8.1 Financial Investigation into losses	Purpose: Investigate why SAA incurs losses, and dependent on the Shareholder for Bailouts	ENS/Sekela Xabiso Forensics	2015/16		Board
	8.2 AAR – Awarding of tender	Purpose: Investigate why SAA incurs losses, and dependent on the Shareholder for Bailouts	ENS/Sekela Xabiso Forensics	2015/16	3 658 609.69	Board

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9.	SAA/Mango Aircraft Leases	Source: Whistle-blower Purpose: Investigate Commercial aircraft leases between SAA and Mango	ENS	2015/16		SAA Board
10.	SAA/Mango Operational Association	Purpose: Investigate commercial and operational association between SAA and mango.	ENS	2015/16	1,799,815.03	SAA Board
11.	Other: SAA 90-Day Action Report	Purpose: 90-Day Action Plan Audit Report on savings realised.	Internal Audit	2015	NIL	Management
12.	Procurement Practices at SAA	Purpose: Investigation into the procurement and contract management at SAA and its subsidiaries.	E&Y	2015	856,107.67	Board

2014