

## National Assembly

### Question Number: 1743

#### 1743. Mr G Mackay (DA) to ask the Minister of Transport:

Whether any staff of (a) his department and (b) each entity reporting to him were awarded any contracts or agreements to conduct business with any state entity in the (i) 2014-15, (ii) 2015-16 and (iii) 2016-17 financial years; if so, what are the (aa)(aaa) names and (bbb) professional designations of the staff members and (bb)(aaa) details of the contract(s) and/or agreement(s) awarded and (bbb) amounts in each case?

NW1949E

## REPLY

### Department

(a) No employees were awarded any contracts or agreements to conduct business with any state entity in the:

(i) 2014-15 – none

(ii) 2015-16 – none

(iii) 2016-17 – none

(aa)(aaa) – not applicable

(bbb) – Not applicable

(bb) (aaa) & (bbb) – not applicable

### Air Traffic Navigating and Services (ATNS)

a.N/a

b.N/a. ATNS has not awarded any contracts or agreements to its employees to conduct business with any state entity

(i) 2014-15 : Nil

(ii) 2015-16 : Nil

(iii) 2016-17 : Nil

aa (aaa) : N/a

(bbb): N/a

bb (aaa) : N/a

(bbb) : N/a

### **Airports Company of South Africa (ACSA)**

Not applicable.

ACSA policies do not allow for contracts to be awarded to staff members.

### **South Africa Civil Aviation Authority (SACCA)**

(a) Not applicable, and (b), (i), (ii), and (iii): The South African Civil Aviation Authority is not aware of any staff member being awarded any contracts or agreements to conduct business with any state entity, nor has it granted an approval to any of its staff members to conduct business with any state entity during the 2014-15, 2015-16 and 2016-17 financial years.

As such questions: (aa), (aaa), and (bbb); and (bb), (aaa), and (bbb) are not applicable.

### **Roads Traffic Management Corporation (RTMC)**

(b) No staff member at RTMC was awarded any contracts or agreements to conduct business with any state entity in the (i) 2014-15, (ii) 2015-16, (iii) 2016-17 financial years.

(aa)(aaa) N/A

(bbb) N/A

(bb)(aaa) N/A

(bbb) N/A

### **Road Accident Fund (RAF)**

(b) Staff of the Road Accident Fund (RAF) who perform external remunerative work are required to obtain prior written permission to do so in terms of the RAF's applicable policies and procedures, however the RAF would not know, beyond the prescribed declarations of interest forms completed by bidders in respect of the RAF's own tenders and supply chain management policies and procedures, whether any staff member was awarded any contracts or agreements to conduct business with other state entities in the (i) 2014-15, (ii) 2015-16 and (iii) 2016-17 financial years; consequently, the RAF is unable to respond to questions (aa)(aaa), (aa)(bbb), (bb)(aaa) and (bb)(bbb).

### **South Africa National Roads Agency Limited (SANRAL)**

(b) (i)(ii) SANRAL's employee contracts prevent any employee from receiving any secondary income for goods or services, unless authorised by the CEO. Additionally, staff are required to declare their interest in any entities. To the best of SANRAL's knowledge and in terms of the declaration of interests received from staff annually, SANRAL is not aware of the award of any contracts or agreements to SANRAL staff, to conduct business with SANRAL or any other state entity, in any of the financial years listed herein.

## Roads Infringement Agency (RTIA)

(b) Number of staff awarded contracts

- (i) 2014/2015=0
- (ii) 2015/2016=1
- (iii) 2016/2017=0

(aa) (aaa) Names and professional designations:

2014/2015=0

2015/2016 (1) =Mr K Maeyane (Risk Management Specialist)

2016/2017=0;

(bb) (aaa) Details of the contracts:

2014/2015=0

2015/2016=Audit Committee Member/Consultant to Fetakgomo Municipality.

2016/2017=0;

(bbb) Amounts in each case:

2014/2015=R0,00

2015/2016=R5721,00

2016/2017=R0,00

## Cross Border Roads Transport Agency (CBRTA)

(b) In terms of declaration of interest records, no employee disclosed any financial interest with state entities during (i) 2014-15, (ii) 2015-16 and (iii) 2016-17 financial years.

The external audit for 2015-16 financial year revealed that the companies with which some of the employees affiliate, had conducted business with state entities. The relevant information as per the audit management letter is in the table below.

<b>(aa)(aaa) Names</b>	<b>(bbb) Professional designations</b>	<b>(bbb) Amounts</b>
Siphiwinhlanhla Nkala	Road Transport Inspector	R 27 657.41
Patrick Mathebula	Manager Training Ext. Act Coordinator	R 173 462.40
Sharon Mkhize	Manager: Business Planning and Performance	R 333 000.00

(bb) (aaa) The Agency does not have the details of the contract (s) and/or agreement (s) awarded as the information was not disclosed in the declaration of interest forms by the employees.

### **South Africa Maritime Safety Authority (SAMSA)**

From a review of the Contract Register as well as the Declaration of Members Interest, there were no employees (including executive members) or Board members awarded contracts or agreements to conduct business with the South African Maritime Authority (SAMSA) during the 2014/15, 2015/16 or 2016/17 financial years.

### **Ports Regulator (PRSA)**

Ports Regulator secretariat staff has not conducted business with state entities in the 2014/15-2015/16 financial years (this has been audited by the Auditor General) and to the best of our knowledge, no staff has conducted business with state entities in the 2016/17 financial year (based on verbal verification with staff members).

### **Railway Regulator Safety (RSR)**

(b) (i) (ii) (iii) No. None of the RSR staff have conducted business with any state entities in the financial years mentioned.

### **Passenger Rail Agency of South Africa (PRASA)**

PRASA has discovered that certain employees were conflicted with regards to certain contracts. Please see annexure for details.