

PARLIAMENT
OF THE
REPUBLIC OF SOUTH AFRICA

**ANNOUNCEMENTS,
TABLINGS AND
COMMITTEE REPORTS**

THURSDAY, 28 SEPTEMBER 2017

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ANNOUNCEMENTS**National Assembly****The Speaker****1. Request to institute removal proceedings against Public Protector**

- (1) A letter dated 13 September 2017 has been received from the Chief Whip of the Democratic Alliance, Mr J Steenhuisen MP, requesting the National Assembly to institute removal proceedings against the Public Protector, in terms of section 194 of the Constitution.

Referred to the **Portfolio Committee on Justice and Correctional Services** for consideration and report.

2. Inquiry into alleged misconduct of Deputy Public Protector

- (1) A letter dated 19 July 2017 has been received from the Deputy Chief Whip of the Democratic Alliance, Mr M Waters MP, requesting the National Assembly to institute an inquiry into the alleged misconduct of the Deputy Public Protector.

Referred to the **Portfolio Committee on Justice and Correctional Services** for consideration and report.

3. Response from the Public Protector to request for inquiry into alleged misconduct of Deputy Public Protector

- (1) A letter dated 15 September 2017 has been received from the Public Protector, Adv B Mkhwebane, responding to a request for the National Assembly to institute an inquiry into the alleged misconduct of the Deputy Public Protector.

Referred to the **Portfolio Committee on Justice and Correctional Services** for consideration.

4. Appointment of members of PanSALB

- (1) A letter dated 15 September 2017 has been received from the Minister of Arts and Culture, Mr N Mthethwa MP, providing the National Assembly with an update on the appointment of members of the Pan South African Language Board (PanSALB).

Referred to the **Portfolio Committee on Arts and Culture** for consideration.

5. Referral to Committees of papers tabled

- (1) The following paper is referred to the **Portfolio Committee on Trade and Industry** for consideration and report:

- (a) Annual Report of the Industrial Policy Action Plan (IPAP) for 2015-16.

- (2) The following papers are referred to the **Portfolio Committee on Environmental Affairs**.

- (a) Memorandum of Understanding between the Government of the Republic of South Africa and the Government of the Republic of Botswana on Cooperation on Rhinoceros Conservation and Management (signed on 09 July 2016), tabled in terms of section 231(3) of the Constitution, 1996.

- (b) Memorandum of Understanding between the Government of the Republic of South Africa and the Government of the Republic of Ghana in the field of Environmental Management and Natural Resources and Conservation (signed on 24 March 2017), tabled in terms of section 231(3) of the Constitution, 1996.

- (c) Memorandum of Understanding between the Government of the Republic of South Africa and the Government of the LAO People's Democratic Republic on Cooperation in Biodiversity Conservation and Protection (signed on 25 September 2016), tabled in terms of section 231(3) of the Constitution, 1996.

- (d) Memorandum of Understanding between the Government of the Republic of South Africa and the Government of the United Republic of Tanzania on Cooperation in the field of Biodiversity Conservation and Management (signed in May 2017), tabled in terms of section 231(3) of the Constitution, 1996.

- (e) Agreement between the Government of the Republic of South Africa and the Secretariat of the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES) regarding the hosting of the seventeenth meeting of the conference of the Parties to the Convention on International Trade in Endangered Species of Wild Fauna and Flora and the 67th and 68th meetings of the CITES Standing Committee (signed on 02 March 2016), tabled in terms of section 231(3) of the Constitution, 1996.
- (3) The following paper is referred to the **Portfolio Committee on Public Enterprises** for consideration and report. The Report of the Auditor-General on the Financial Statements is referred to the **Standing Committee on Public Accounts** for consideration.
 - (a) Report and Financial Statements of the South African Forestry Company SOC (Limited) (SAFCOL) for 2016-17, including the Report of the Auditor-General on the Financial Statements for 2016-17.
- (4) The following paper is referred to the **Portfolio Committee on Science and Technology** for consideration and report. The Report of the Auditor-General on the Financial Statements and Performance Information is referred to the **Standing Committee on Public Accounts** for consideration.
 - (a) Report and Financial Statements of Vote 30 – Department of Science and Technology for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 30 for 2016-17 [RP 3152017].
- (5) The following paper is referred to the **Portfolio Committee on Small Business Development** for consideration and report. The Report of the Independent Auditors on the Financial Statements and Performance Information is referred to the **Standing Committee on Public Accounts** for consideration:
 - (a) Report and Financial Statements of the Small Enterprise Finance Agency SOC Limited (SEFA) for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17.
- (6) The following papers are referred to the **Portfolio Committee on Arts and Culture** for consideration and report. The Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

- (a) Report and Financial Statements of Vote 37 – Department of Arts and Culture for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 37 for 2016-17.
- (b) Report and Financial Statements of the Afrikaans Language Museum and Language Monument for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
- (c) Report and Financial Statements of the Iziko Museums of South Africa for 2016-17, including the Report of the Auditor -General on the Financial Statements and Performance Information for 2016-17 [RP 101-2017].
- (d) Report and Financial Statements of the National English Literary Museum for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 215-2017].
- (e) Report and Financial Statements of the KwaZulu-Natal Museum for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 227-2017].
- (f) Report and Financial Statements of the Msunduzi (Incorporating the Voortrekker Complex) Museum for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 104-2017].
- (g) Report and Financial Statements of the National Museum - Bloemfontein for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 266-2017].
- (h) Report and Financial Statements of the Ditsong Museums of South Africa for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 145-2017].
- (i) Report and Financial Statements of the Robben Island Museum for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 232-2017].
- (j) Report and Financial Statements of the War Museum of the Boer Republics for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 277-2017].

- (k) Report and Financial Statements of the William Humphreys Art Gallery for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
- (l) Report and Financial Statements of the Freedom Park for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 1382017].
- (m) Report and Financial Statements of the National Heritage Council for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 216-2017].
- (n) Report and Financial Statements of the National Film and Video Foundation for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 259-2017].
- (o) Report and Financial Statements of the National Arts Council of South Africa for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 281-2016].
- (p) Report and Financial Statements of the South African Heritage Resources Agency (SAHRA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 366-2016].
- (q) Report and Financial Statements of the South African Library for the Blind for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 211-2017].
- (r) Report and Financial Statements of the National Library of South Africa for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
- (s) Report and Financial Statements of the Artscape for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 2742017].
- (t) Report and Financial Statements of the Market Theatre Foundation for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 130-2017].

- (u) Report and Financial Statements of the Performing Arts Centre of the Free State for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 311-2017].
 - (v) Report and Financial Statements of the South African State Theatre for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 262-2017].
 - (w) Report and Financial Statements of The Playhouse Company for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 250-2017].
 - (x) Report and Financial Statements of the Windybrow Theatre for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (y) Report and Financial Statements of the Luthuli Museum for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (z) Report and Financial Statements of the Nelson Mandela Museum for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 98-2017].
 - (aa) Report and Financial Statements of the Pan South African Language Board (PanSALB) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 271-2017].
 - (bb) Report and Financial Statements of the Blind SA for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17 [RP 220-2017].
 - (cc) Report and Financial Statements of Business and Arts South Africa for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17 [RP 201-2017].
- (7) The following papers are referred to the **Standing Committee on Finance** for consideration and report. The Reports of the Auditor-General on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

- (a) Report and Financial Statements of the Office of the Ombud for Financial Services Providers for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (b) Report and Financial Statements of the Co-operative Banks Development Agency for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (c) Report and Financial Statements of the Government Pensions Administration Agency for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (d) Report and Financial Statements of the Office of the Pension Funds Adjudicator for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 305-2017].
 - (e) Report and Financial Statements of the Financial Intelligence Centre for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 94-2017].
- (8) The following paper is referred to the **Portfolio Committee on Public Enterprises** for consideration and report. The Report of the Auditor-General on the Financial Statements and Performance Information is referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of Vote 9 – Department of Public Enterprises for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 9 for 2016-17 [RP 295-2017].
- (9) The following papers are referred to the **Portfolio Committee on Economic Development** for consideration and report. The Reports of the Auditor-General on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of the International Trade Administration Commission of South Africa (ITAC) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 1352017].

- (b) Report and Financial Statements of the Competition Commission for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 236-2017].
 - (c) Integrated Report and Financial Statements of the Competition Tribunal for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance information for 2016-17 [RP 255-2017].
 - (d) Integrated Report of the Industrial Development Corporation of South Africa Limited (IDC) for 2016-17 [RP 316-2017].
 - (e) Annual Financial Statements of the Industrial Development Corporation of South Africa Limited (IDC) for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17 [RP 316-2017].
- (10) The following paper is referred to the **Joint Standing Committee on the Financial Management of Parliament** for consideration:
- (a) Monthly Financial Statements of Parliament – August 2017, tabled in terms of section 54(1) of the Financial Management of Parliament and Provincial Legislatures Act, 2009 (Act No 10 of 2009).
- (11) The following papers are referred to the **Portfolio Committee on Communications** for consideration and report. The Reports of the Auditor-General on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of Vote 3 – Department of Communications for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 3 for 2016-17 [RP 329-2017].
 - (b) Report and Financial Statements of the Media Development and Diversity Agency (MDDA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.

- (c) Report and Financial Statements of the Independent Communications Authority of South Africa (ICASA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (d) Report and Financial Statements of the Film and Publication Board (FPB) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (e) Report and Financial Statements of the South African Broadcasting Corporation (SOC) Limited (SABC) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (f) Report and Financial Statements of Vote 46 – Government Communication and Information System (GCIS) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 3302017].
 - (g) Report and Financial Statements of the Brand South Africa for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 283-2017].
- (12) The following papers are referred to the **Portfolio Committee on Justice and Correctional Services** for consideration and report. The Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of the Special Investigating Unit (SIU) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 204-2017].
 - (b) Report and Financial Statements of the Council for Debt Collectors for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17.

- (13) The following papers are referred to the **Portfolio Committee on Public Service and Administration** for consideration and report. The Reports of the Auditor-General on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of the National Youth Development Agency (NYDA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
 - (b) Report and Financial Statements of Vote 10 – Department of Public Service and Administration for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 10 for 2016-17 [RP 3042017].
 - (c) Report and Financial Statements of the Centre for Public Service Innovation – Vote 47 for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 47 for 2016-17 [RP 1322017].
 - (d) Report and Financial Statements of the National School of Government (NSG) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 and the Report of the Auditor-General on the Financial Statements and Performance Information on the National School of Government (NSG) Training Trading Account for 2016-17.
- (14) The following papers are referred to the **Portfolio Committee on Transport** for consideration and report. The Reports of the Auditor-General on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Integrated Report and Financial Statements of the Air Traffic and Navigation Services Company Limited (ATNS) SOC Limited for 2016-17.
 - (b) Report and Financial Statements of the Road Accident Fund for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 233-3027].

- (c) Reports and Financial Statements of the Ports Regulator of South Africa for 2016-17, including the Reports of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 317-2017].
 - (d) Report and Financial Statements of the South African Civil Aviation Authority (SACAA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 110-2017].
- (15) The following papers are referred to the **Portfolio Committee on Home Affairs** for consideration and report. The Reports of the Auditor-General on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of the Independent Electoral Commission (IEC) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 194-2017].
 - (b) Report and Financial Statements of the Independent Electoral Commission (IEC) on the Represented Political Parties' Fund for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 194-2017].
- (16) The following papers are referred to the **Portfolio Committee on Basic Education** for consideration and report. The Reports of the Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of the South African Council for Educators (SACE) for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17 [RP 300-2017].
 - (b) Report and Financial Statements of the Council for Quality Assurance in General and Further Education and Training - UMALUSI for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17.
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TABLINGS

National Assembly and National Council of Provinces

1. The Minister of Energy

- (a) Report and Financial Statements of the South African National Energy Development Institute (SANEDI) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 293-2017].
- (b) Report and Financial Statements of the National Energy Regulator of South Africa (NERSA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 195-2017].
- (c) Report and Financial Statements of the National Nuclear Regulator (NNR) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 224-2017].
- (d) Report and Financial Statements of the National Radioactive Waste Disposal Institute (NRWDI) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 206-2017].
- (e) Integrated Report and Financial Statements of the South African Nuclear Energy Corporation (SOC) Limited (NECSA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 144-2017].
- (f) Annual Financial Statements of Pelchem SOC Ltd and its Subsidiaries for 2016-17.
- (g) Annual Financial Statements of NTP Radioisotopes SOC Ltd and its Subsidiaries for 2016-17.
- (h) Annual Financial Statements of ARESCA Human Capital SOC Ltd and Cyclofil SOC Ltd for 2016-17.
- (i) Integrated Report and Financial Statements of the Central Energy Fund (SOC) Limited Group of Companies (CEF) and its Subsidiaries for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of the Central Energy Fund (SOC) Limited Group of Companies and its Subsidiaries for 2016-17 [RP 318-2017].

- (j) Group Annual Financial Statements of the Central Energy Fund (CEF) for 2016-17 (Volume 1)
- (k) Group Annual Financial Statements of the Central Energy Fund (CEF) for 2016-17 (Volume 2)

2. The Minister of Finance

- (a) Report of the Office of the Tax Ombud for 2016-17 [RP 291-2017].
- (b) Amended Host Country Agreement with the African Development Bank to establish Southern Africa Regional Hub in South Africa, tabled in terms of section 231(3) of the Constitution, 1996.
- (c) Host Country Agreement between the Republic of South Africa and the New Development Bank, tabled in terms of section 231(3) of the Constitution, 1996.

3. The Minister of Human Settlements

- (a) Report and Financial Statements of Vote 38 – National Department of Human Settlements for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 38 for 2016-17 [RP 337-2017].
- (b) Report and Financial Statements of the National Home Builders Registration Council (NHBRC) for 2016-17, including the Report of the Auditor-General on the Financial Statements for 2016-17.
- (c) Report and Financial Statements of the Estate Agency Affairs Board for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17.
- (d) Report and Financial Statements of the Housing Development Agency for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17 [RP 287-2017].
- (e) Report and Financial Statements of the National Urban Reconstruction and Housing Agency (NURCHA) for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17.

- (f) Report and Financial Statements of the Social Housing Regulatory Authority (SHRA) for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17.
- (g) Report and Financial Statements of the Rural Housing Loan Fund (RHLF) for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17.
- (h) Report and Financial Statements of the National Housing Finance Corporation SOC Ltd (NHFC) for 2016-17, including the Report of the Independent Auditors on the Financial Statements for 2016-17.
- (i) Report and Financial Statements of the Community Scheme Ombud Services (CSOS) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
- (j) Report and Financial Statements of the Thubelisha Homes NPC (in Liquidation) for 2016-17, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2016-17.

4. The Minister of Justice and Correctional Services

- (a) Report and Financial Statements of Vote 21 – Department of Justice and Constitutional Development for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 21 for 2016-17 [RP 321-2017].
- (b) Report and Financial Statements of Vote 18 – Department of Correctional Services for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 18 for 2016-17 [RP 23-2017].
- (c) Report and Financial Statements of the Guardian's Fund for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.
- (d) Report and Financial Statements of the Third Party Funds for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.

5. The Minister of International Relations and Cooperation

- (a) Report and Financial Statements of Vote 6 – Department of International Relations and Cooperation for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 6 for 2016-17.
- (b) Report and Financial Statements of the African Renaissance and International Cooperation Fund for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17.

6. The Minister in The Presidency

- (a) Report and Financial Statements of Vote 12 –Statistics South Africa (Book 1) for 2016–17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 12 for 2016-17 [RP 122-2017].
- (b) Annual Report on Performance Information of Statistics South Africa (Book 2) for 2016–17 [RP 123-2017].

7. The Minister of Public Works

- (a) Report and Financial Statements of the Council for the Built Environment (CBE) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 275-2017].

8. The Minister of Small Business Development

- (a) Report and Financial Statements of Vote 31 – Department of Small Business Development for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 31 for 2016-17.

9. The Minister of Social Development

- (a) Report and Financial Statements of Vote 17 – Department of Social Development for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 17 for 2016-17 [RP 332-2017].
- (b) Report and Financial Statements of the South African Social Security Agency (SASSA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 260-2017].
- (c) Report and Financial Statements of the National Development Agency (NDA) for 2016-17, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2016-17 [RP 14-2017].

10. The Minister of Women in The Presidency

- (a) Report and Financial Statements of Vote 13 – Department of Women for 2016–17, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 13 for 2016-17.

National Assembly

1. The Speaker

- (a) Reply from the Minister of Higher Education and Training to recommendations in *Report of Portfolio Committee on Higher Education and Training on Annual Report 2015/16 of Culture, Arts, Tourism, Hospitality and Sport Sector Education and Training Authority*, as adopted by the House on 24 August 2017.
- (b) Reply from the Minister of Higher Education and Training to recommendations in *Report of Portfolio Committee on Higher Education and Training on Second Quarter Performance Report of 2016/17 of Department of Higher Education and Training*, as adopted by the House on 24 August 2017.
- (c) Reply from the Minister of Higher Education and Training to recommendations in *Report of Portfolio Committee on Higher Education and Training on Oversight Visit to post-school Education and Training Institutions in Gauteng*, as adopted by the House on 24 August 2017.
- (d) Reply from the Minister of Higher Education and Training to recommendations in *Report of Portfolio Committee on Higher Education and Training on Annual Report 2015/16 of South African Qualifications Authority and Council on Higher Education*, as adopted by the House on 24 August 2017.

Referred to the **Portfolio Committee on Higher Education and Training.**

- (e) Letter from the Minister of Defence and Military Veterans dated 27 September 2017 to the Speaker of the National Assembly explaining the reasons for the delay in the tabling of the Annual Report of the Department of Defence for 2016-17.

**DEPARTMENT OF DEFENCE ANNUAL REPORT
(VOTE 19) FOR THE YEAR ENDED 31 MARCH 2017:
TABLING IN THE NATIONAL ASSEMBLY AND THE
NATIONAL COUNCIL OF PROVINCES**

Tabling of the Department of Defence Annual Report for the FY2016/17 in the National Assembly and the National Council of Provinces, respectively, refers.

Section 65(1)(a) of the Public Finance Management Act, 1999 (Act No 1 of 1999) stipulates that the executive authority responsible for a department or public entity must table in the National Assembly or provincial legislature, the annual report and financial statements referred to in section 40(1)(d) and the audit report on those statements, within one month after the accounting officer for the department or the accounting authority for the public entity received the audit report.

Furthermore, Sections 65(2)(a) of the Public Finance Management Act, 1999 (Act No 1 of 1999), respectively stipulate that; If an executive authority fails to table, in accordance with subsection (1)(a), the annual report and financial statements of the department or the public entity, and the audit report on those statements, in the relevant legislature within six months after the end of the financial year to which those statements relate, the executive authority must table a written explanation in the legislature setting out the reasons why they were not tabled.

In terms of Section 40(1)(c) of the Public Finance Management Act, 1999 (Act No 1 of 1999), the Department of Defence submitted its Annual Report (Performance Information) and financial statements for the FY2016/17 to the Auditor-General for auditing, and the National Treasury, to prepare consolidated financial statements.

The Auditor-General concluded the audit process and communicated his findings to the Executive Authority and top management, however, due to a difference of opinion between the Department and the Auditor-General on the legal status and accounting of the Special Defence Account, the audit report has not yet been issued as at this date.

There are discussions currently ongoing between the National Treasury, Auditor-General and the Department of Defence on a lasting solution, which have an impact on the issuance of the 2016/2017 Audit Report by the Auditor-General, which must be incorporated into the Department's Annual Report.

Due to the above, I, as the Executive Authority will not be able to submit the final, printed version of the Annual Report for the FY2016/17 to the National Assembly and the National Council of Provinces in terms of Section 65(1)(a) of the PFMA.

The Department of Defence will table the Annual Report to the National Assembly and the National Council of Provinces once the Audit Report has been received from the Auditor-General and incorporated into the Annual Report.

Yours sincerely,

MS N. N. MAPISA-NQAKULA, MP
MINISTER OF DEFENCE AND MILITARY VETERANS

- (f) Letter from the Minister of Cooperative Governance and Traditional Affairs dated 28 September 2017 to the Speaker of the National Assembly explaining the reasons for the delay in the tabling of the Annual Report of MISA for 2016-17.

Dear Honourable Speaker

**REQUEST FOR AN EXTENSION OF DEADLINE FOR
TABLING OF 2016/17 ANNUAL REPORT FOR MISA**

Section 65(1) of the Public Finance Management Act (PFMA) requires the Executive Authority for a public entity to table in the National Assembly the annual report together with the annual financial statements and audit report of such entity within six months after the end of the financial year. Accordingly, the deadline for tabling of the 2016/17 annual report and financial statements for the Municipal Infrastructure Support Agent (MISA) is the 30th of September 2017.

Due to delays in the finalisation of the audit report, MISA is unable to table its 2016/17 annual report within the above deadline. The signing of the audit report by the Auditor-General has been delayed due to the process of resolving MISA's objection to some aspects of the audit report that was escalated to the Auditor-General. The dispute arose from deficiencies identified by MISA in relation to procedures for auditing performance information that resulted in a disclaimer opinion on performance information for one of the core programmes and the rationale for classifying certain transactions from prior years as irregular.

Following the escalation of the above matters, engagements involving MISA, National Treasury and the Auditor-General's Office ensued. The process of resolving areas of dispute was concluded at the meeting held on 14 September 2017. The outcome of this process resulted in the Auditor-General's office revising the audit opinion on performance information from a disclaimer to qualified opinion and concession to the effect that justifiable evidence for advertising two tenders for a shorter period was provided.

[Thursday, 28 September 2017]

I duly request an extension of deadline for tabling of the 2016/17 annual report for MISA, in accordance with section 65(2) of the PFMA. Late resolution of disputes on the audit report has left MISA with inadequate time to prepare the annual report for tabling within the deadline of 30 September 2017. It is essential to afford MISA sufficient time to take the annual report through the final review process and to properly prepare for printing before tabling the report in Parliament.

Your sincerely

DES VAN ROOYEN, MP
MINISTER
