

In view of the MEC's indication to the portfolio committee that she has a good relationship with the entities reporting to the Department;

1. What is the reason for the court case between the Free State Academy of Sport and the Department?
2. Where will the funds come from for the Academy's legal expenses?

**NO RESPONSE**

**RESPONSE**

**11/03/2024**

1. The Department is not aware of any registered court case between itself and the Free State Academy of Sport.
2. N/A

**3. Hon. M Pittaway (DA) asks the Hon. MEC responsible for Health: Ms. N Leeto.**

Follow up on Question 441 of the 2023 IQP regarding the non-functioning of the labs at the Universitas Tertiary Hospital:

The MEC replied on 22 November 2023: "Procurement processes of new systems has started and is in progress."

1. Has the new equipment been procured? If not, why not? If so, (a) when and (b) for what amounts?
2. If not, how many patients have lost their lives due to the non-functioning of these labs?
3. What is the Department doing to solve this matter? If nothing is being done, why not?

**NO RESPONSE**

**RESPONSE**

**21/02/2024**

Procurement processes are proceeding.

The existing Cath labs have been repaired whilst Universitas Academic Hospital is in the process of procuring new labs.

The amount cannot be determined until procurement processes are finalised.

No patients have lost their lives waiting for treatment

The existing Cath labs have been repaired for use in the interim and are functional by the existing service provider.

Department of Health has undertaken procurement processes.

Not applicable

**4. Hon. M Pittaway (DA) asks the Hon. MEC responsible for Education: Mr. M Mohale.**

Regarding the refurbishment of the office of the MEC:

1. What was the total cost of the refurbishment?
2. Stipulate new furniture purchased and price per item.
3. What was the reason for the refurbishment of the office?
4. What was done with all the old items which were replaced in the refurbishment?

**NO RESPONSE**

**Converted to Oral: 15 March 2024. No. 12**

**RESPONSE**

**13/03/2024**

R 848 002. 50

MEC OFFICE				
1	Change signage to Emergency Exit	1.00	R 1 592.00	R 1 590.00
2	Supply AND Install Doorsteps	3.00	R 65.00	R 195.00
3	Sheer Curtain by Escape and Corner Window	1.00	R 8 980.00	R 8 980.00
4	Wave Track with Custom brackets	1.00	R 6 635.00	R 2 230.00
5	Installation	1.00	R 2 230.00	R 2 230.00
6	TV Box with Wallpaper and Frame to fit TV 60-70"	1.00	R 9 490.00	R 9 490.00
7	Wallpaper on wood covered columns that have shown marks of aging	4.00	R 2 835.70	R 19 850.00
8	Liberty Chairs covered in Galileo blue moon	4.00	R 15 190.00	R 60 850.00
9	Berlize Swivel Chairs (4 x Boardroom – 2 x Desk – Visitor)	6.00	R 9 960.00	R 59 760.00
10	55 x 55 Monet Scatter Cushions	4.00	R 585.00	R 2 340.00

11	Screen Roller Blinds Ceiling Fit	1.00	R 74 900.00	R 74 900.00
12	Installation of Blinds	1.00	R 6 250.00	R 6 250.0013
13	Desk: 55mm Thick Red Oak Monocoat – Black. Size 2500 x 100 x 760 Fit 2 x 2 Drawer Cabinets with 1 Lock on each side/ Black painted modesty panel	1.00	R 45 900.00	R 45 900.00
14	Glass/Black Coffee Table	1.00	R 18 890.00	R 18 890.00
15	Carpet under seating area	1.00	R 8 980.00	R 8 980.00
16	Pots with artificial plants and bark	3.00	R 5 200.00	R 15 600.00
17	Filing Book at back of desk. 3.25 x 2.6m Top section is ± 300 deep for lever Arch files and bottom section is ± 550 deep for hanging files	1.00	R 72 340.00	R 72 340.00
18	Drinks Cabinet- Dimensions 950 x 2.6 Top section is ± 300 deep and bottom section is 550 to fit fridge (not supplied)	1.00	R 42 000.00	R 42 000.00
19	Hat/ Coat Stand	1.00	R 5 290.00	R 5 290.00
20	Server below TV 50mm Red Oak with monocoat 1.6 x 400 x 900. Black painted modesty panel added for support	1.00	R 18 250.00	R 18 250.00
21	1.5 Diameter x 50mm Thick Oak Monocoat top with black legs boardroom table	1.00	R 19 100.00	R 19 100.00
22	Delivery and Placing of Furniture and Cabinets	1.00	R 15 900.000	R 15 849.00
<b>MEC BATHROOM</b>				
23	Paint two doors on both side/ one door inside. Fix and paint open drywall areas.	1.00	R 5 620.00	R 5 620.00
24	Wallpaper on walls and areas above tiles.	1.00	R 14 800.00	R 14 800.00
25	Voile Curtain by window – Blinds not suggested as it gets damaged with open and close of windows.	1.00	R 5 864.00	R 5 864.00
26	Emperor Curtain Track with Accessories	1.00	R 1 935.00	R 1 935.00
27	Installation	1.00	R 1 080.00	R 1 080.00
28	Mirror with Monocoat Oak Frame 550 x 1050	1.00	R 2 890.00	R 2 890.00
29	Dressing Mirror with Monocoat Oak Frame 900 x 1.8	1.00	R 3 390.00	R 3 390.00
30	Floating Shelves to host soap and lotion dispenser	1.00	R 1 410.00	R 1 410.00
31	Runner / Carpet	1.00	R 2 590.00	R 2 590.00
32	Accessories/ Soap Dispensers/ Dustbin Diffuser/ Towel dispenser	1.00	R 3 890.00	R 3 890.00
33	Pot with Artificial Plant in Corner	1.00	R 3 690.00	R 3 690.00
<b>COMMUNITY OUTREACH OFFICE</b>				
34	Painting the column	1.00	R 2 180.00	R 2 180.00
35	Roller Blinds	1.00	R 12 190.00	R 12 190.00
36	Installation	1.00	R 1 200.00	R 1 200.00
37	Plants and Pots	2.00	R 3 600.00	R 7 200.00
<b>RECEPTION AREA</b>				
38	Wallpaper with Installation	1.00	R 25 200.00	R 25 200.00
39	Roller Blinds	1.00	R 17 600.00	R 17 600.00
40	Installation	1.00	R 1 350.00	R 1 350.00
41	Paper Storage Cabinet	1.00	R 12 100.00	R 12 100.00
42	Reception Desk W 2750 with Space for Extra storage provision for logo and LED strip light on front (to be quoted separately)	1.00	R 41 500.00	R 41 500.00
43	Delivery and Placing	1.00	R 1 480.00	R 1 480.00
44	Pots and Plants	1.00	R 5 100.00	R 5 100.00
<b>WAITING AREA</b>				
45	Roller Blinds	1.00	R 15 200.00	R 15 200.00
46	Installation	1.00	R 1 350.00	R 1 350.00
47	Wallpaper with Installation	1.00	R 20 750.00	R 20 750.00
48	Nuno Arm Chair	3.00	R 10 324.20	R 30 972.60
49	Versatile Chair	4.00	R 10 410.00	R 41 640.00
50	Carpet	1.00	R 9 800.00	R 9 800.00
51	Plant and Pot	1.00	R 5 300.00	R 5 300.00
52	Delivery	1.00	R 1 396.00	R 1 396.00
53	Wallpaper Internal Passage	1.00	R 32 105.00	R 32 105.00
<b>TOTAL</b>				<b>R 848 002.50</b>

The old furniture was dilapidated, tables and chairs were ripped, chipped and broken. Some of the reusable furniture was moved to other offices and dilapidated furniture was moved to the Departments warehouse for disposal.

**5. Hon. M Pittaway (DA) asks the Hon. MEC responsible for Education: Mr. M Mohale.**

Follow up on Question 329 of the 2023 IQP regarding allegations in the media that the Thuto Tsebo Primary School in Lindley has been accused of misappropriation of school funds:

The MEC replied on 24 October 2023: "The District Finance Team has been established and is already busy with its investigation to verify the said media reports. Once the investigation is done a proper and informed response will be provided."

1. Has the established team finalised this investigation? If not, (a) why not and (b) when will it be finalised?
2. If yes, (a) what is the outcome of this investigation and (b) please make the relevant report available in the answer?

**NO RESPONSE**


**Converted to Oral: 15 March 2024. No. 13**

**RESPONSE**

**13/03/2024**

Yes, the investigation is finalized.  
See the attached documents below.

Enquiries: Mgyuyi MG  
Reference: Thuto-Tsebo Primary School  
Tel: 058 713 0372



**FEEDBACK REPORT ON INSPECTION OF FINANCIAL RECORDS OF THUTO-TSEBO PRIMARY SCHOOL**

**1. PURPOSE**  
1.1 The purpose of the report is to inform the District Director: Thabo Mofutsanyana about the visit made at Thuto-Tsebo Primary School on the inspection of their financial records conducted for the period January 2021, 2022 to February 2023 school year. The inspection is aimed at identifying weaknesses in order to make recommendations for improvement.

**2. OVERVIEW**  
2.1 The visit was conducted on the 27 September 2023. An engagement meeting was held on the aforesaid date to outline the purpose of the visit to Mr. Kamhule M. The District appointed five officials to form part of Thabo Mofutsanyana's Inspection Team in order to review the school's financial records, identification of weaknesses and recommend improvements and appropriate action to be taken where necessary.  
2.3 The following officials formed part of the Inspection Team:  
Mr. Phakoe MJ  
Ms. Radebe DJ  
Ms. Matlala MF  
Mr. Makhubo TJ  
Mr. Mgyuyi MG

3. In terms of the South African Schools Act, Act 84 of 1996, section 37(6), (a), (b), (c) and (d), the school fund, all proceeds thereof and any other assets of the public school must be used only for educational purposes agreed upon between the governing body and the Head of Department. Section 42(a) and (b) of the same South African Schools Act directs that financial records be kept in accordance with the guidelines (Provincial Notice no. 154 of 2001, with the title: Measures relating to the minimum requirements of financial records, statements and school funds of public schools) determined by the Member of the Executive Council. The Accounting Officer is required, amongst others, by Section 38(1) (j) of the PFMA to obtain a written assurance from the entity that that entity implements effective, efficient and transparent financial management and internal control systems.

**4. SCOPE OF WORK**

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