



**MINISTRY OF TOURISM
REPUBLIC OF SOUTH AFRICA**

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NATIONAL ASSEMBLY:

QUESTION FOR WRITTEN REPLY:

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Ms H Ismail (DA) to ask the Minister of Tourism:

- (1) Whether, with reference to the Auditor-General's report of 2019 which highlighted that at least 14 infrastructure projects under her department had significant challenges and recommended a forensic investigation on them, she will furnish Ms H Ismail with a detailed list of these 14 infrastructure projects highlighted by the Auditor-General of South Africa;
- (2) (a) Who were the officials presiding over the infrastructure projects that were under her department during the 2019 period and (b) what were the (i) original project values per project and (ii) reasons for the variance between the fair value and expenditure incurred per project?

NW673E

REPLY: I have been informed by the Department that the details are as follows:

(1) Detailed list of the 14 infrastructure projects recommended for a forensic investigation as highlighted by the Auditor-General's report of 2019

	Project
1	Rock Art Tourism Phase 2, Eastern cape
2	Building of a Guest House 1 & 2, Free State
3	Sentinel Peal Car Access, Free State
4	Mnisi, Limpopo
5	VhaTsonga 1 & 2, Limpopo
6	Kamiesburg, Northern Cape
7	Nyandeni, Eastern Cape

	Project
8	Mthonsi Lodge, eastern cape
9	Qatywa, Eastern cape
10	Six Day Hiking Trail, Eastern Cape
11	Muzi Pan, Kwazulu-Natal
12	Sekhukhune, Limpopo
13	Tisane, Limpopo
14	Manyane Lodge, North West

(2)(a) Who were the officials presiding over the infrastructure projects that were under her department during the 2019 period?

Ms Morongoa Ramphela - DDG

Ms Lerato Matlakala – Chief Director

Mr Jonga Kuhlana – Director

Mr Thulani Sibeko – Director

Ms Mbali Zama - Director

Mr Thulani Mhlanga – Deputy Director (Project Manager)

Ms Lufuno Netangaheni – Deputy Director (Project Manager)

Mr Mandisi Mququ – Deputy Director (Project Manager)

Mr Brandon Canham – Deputy Director (Project Manager)

Ms Sandra Mocumi – Deputy Director (Project Manager)

Mr Godukile Mbolekwa – Deputy Director (Project Manager)

Ms Nonkululeko Madela – Deputy Director (Project Manager)

(2)(b)(i) What were the original project values per project?

	Project	Budget
1	EC Rock Art Tourism Phase 2	R 4,750,000
2	FS Building of a Guest House 1 & 2	R 34,234,974
3	FS Sentinel Peal Car Access	R 11,432,622
4	LP Mnisi	R 10,940,000
5	LP VhaTsonga 1 & 2	R 9,185,000
6	NC Kamiesburg	R 5,100,000
7	EC Nyandeni	R 7,600,000
8	EC Mthonsi Lodge	R 28,215,000
9	EC Qatywa	R 23,750,000
10	EC Six Day Hiking Trail	R 9,405,000
11	KZN Muzi Pan	R 12,447,480
12	LP Sekhukhune	R 10,622,500
13	LP Tisane	R 18,227,174
14	NW Manyane	R 48,465,113

(2)(b)(ii) What were the reasons for the variance between the fair value and expenditure incurred per project?

The reasons as per the AGSA findings include:

- Payments made to implementer for work not fully done;
- Ineffective identification, scoping and sourcing of projects;
- Scope of work changes not evaluated and pre-approve;
- Reports on Work-in-Progress were not reliable; and
- Poor quality of work.