**NATIONAL ASSEMBLY**

**QUESTION NO. 3219-2017**

**FOR WRITTEN REPLY**

**Date of publication in the internal question paper 20 October 2017: Internal Question Number 37-2017:**

**“Dr GA GROOTBOOM (DA) to ask the Minister of Arts and Culture”**

Wheteher he instituted disciplinary action against the officials of his department who were found to have been implicated in the adverse findings of the auditor-general ‘s 2016-17 report on the financial statements of his department; if not, why not; if so, (a) what are the total number of officials who have faced disciplinary action and (b) what are the detail in case? NW3551E

**REPLY:**

1. The total number of officials who have faced disciplinary action were 18.
2. Details of disciplinary action in each are as follows:

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| Incident Description | Official No 1 |
| Procurement of services not done through SCM and approval of appointment of service provider not done by the delegated official |  |

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| Incident Description | Official No 2 |
| Procurement of services not done through SCM |  |

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| Incident Description | Official No 3 |
| Decision to appoint the service provider not done by a delegated official. Supplier/service provider appointed without having an original Tax Clearance Certificate and BBEE Cetificate |  |

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| Incident Description | Official No 4 |
| Procurement of services not done through SCM and no evidence of recommending and approval by the Accounting Officer |  |
| Payments made to the supplier in excess of the approved contract amount and no approval of extension of contract by the Accounting Officer |  |

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| Incident Description | Official No 5 |
| Performing artists appointed not registered on CSD |  |

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| Incident Description | Official No 6 |
| Procurement of service not done through SCM and approval not done by the delegated official |  |

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| Incident Description | Official No 7 |
| Procurement of services not done through SCM and approval of appointment of service provider not done by the delegated official |  |

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| Incident Description | Official No 8 |
| Supplier/service provider appointed without having an original Tax Clearance Certificate and BBEE Cetificate |  |

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| Incident Description | Official No 9 |
| Procurement of services not done through SCM and approval of appointment of service provider not done by the delegated official |  |

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| Incident Description | Official No 10 |
| Procurement of services not done through SCM and reasons provided to deviate are not justifiable |  |

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| Incident Description | Official No 11 |
| Procurement of services not done through SCM and approval of appointment of service provider not done by the delegated official (DG). |  |

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| Incident Description | Official No 12 |
| Procurement of services not done through SCM and approval of additional items not done by the delegated official |  |

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| Incident Description | Official No 13 |
| Method or procurement used is incosistent with those prescribed in terms of PN 8 of 2007/2008 paragraph 3.2 |  |

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| Incident Description | Official No 14 |
| Decision to appoint the service provider not done by a delegated official |  |

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| Incident Description | Official No 15 |
| No tax clearance certificate was submitted by the supplier during the procurement of services |  |

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| Incident Description | Official No 16 |
| Procurement of services not done through SCM and approval of repairs not done by delegated official |  |

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| Incident Description | Official No 17 |
| Award of procurement was made without an original Tax Clearance Certificate and no completion of SBD documents |  |

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| Incident Description | Official No 18 |
| Appointment of consultants without following a competitive bidding process |  |
| Competitive bidding process were not followed in in the awards of bids |  |
| Procurement of services not done through SCM and reasons provided to deviate were not justifiable |  |
| Request for quotations did not stipulate the preference point system to be applied |  |
| Appointment of service providers without valid tax clearance certificate |  |
| Three quotations were not obtained and reasons provided were not justifiable |  |
| BBEE points allocated on invaliud certificate resulting in incorrect award |  |
| Expenditure not committed by a delegated official |  |
| Evaluation criteria applied differs from original request for quotation |  |
| Supplier with lowest quote not selected and no reasons provided and approved by the delegated official |  |
| Performing artist appointed not registered on CSD |  |
| Variation order in excess of 15% not approved by National Treasury |  |
| Required number of quotes not obtained and reasons provided were not justifiable |  |
| No evidence that the bid was received before the closing date and time |  |
| EME affidavit used to allocate BBEEE points instead of certificate, resulting in incorrect allocation of points and award |  |