



# military veterans

Department:  
Military Veterans  
REPUBLIC OF SOUTH AFRICA

**PRIVATE BAG X 943, PRETORIA, 0001, 328 FESTIVAL STREET, HATFIELD, PRETORIA 0083**

Ref No:

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## **ENFORCEMENT OF DISCIPLINARY ACTION BY MANAGEMENT TO AVOID RECURRING AGSA AUDIT FINDINGS**

<b>CHIEF DIRECTORATE OR DIRECTORATE</b>	<b>PROGRESS</b>
1. Chief Director: Strategy, Planning and Research (Mr S. Siyengo)	Matters have been categorised with the Chief Director together with Labour Relations to be corrected by end of February 2022. Verbal Warning will be issued where applicable. Policy matters have been corrected
2. Chief Director: Health and Wellness (Ms X. Morolo)	Matters raised by the AGSA were discussed with the Chief Director and prioritisation is to be submitted before the end of the F/Y 2021/22
3. GITO (Ms Masekoameng)	A meeting was scheduled with GITO to discuss and prioritise the AGSA findings by end of February 2022
4. Director: Internal Audit and Risk Management ( Ms Z. Gcasamba)	Matters as raised by the AGSA have been re-prioritised with the former Director: Internal Audit (Ms Gcasamba). There has been some improvements and the next sitting is planned for the first week of March 2022
5. Chief Financial Officer: Mr S. Ndlovu/ Ms Z. Gcasamba	The appointed Chief Financial Officer is currently placed on Precautionary Suspension. The Acting Chief Financial Officer is Ms Z. Gcasamba. There has been some improvements in addressing matters as raised by the AGSA. The next report to address the remaining matters is scheduled to be submitted before the end of the F/Y 2021/22.
6. Chief Director: Beneficiary Support Services (Mr K Matsafu)	Extension was negotiated to prioritise the matters before the end of the F/Y 2021/22. The Chief Director has been reminded to work with Labour Relations to ensure all officials responsible for the AGSA findings are held accountable.

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7. Acting Chief Director: Socio Economic Services (Ms L. Sothondoshe)	The Acting Chief Director has prioritised matters raised by the AGSA and a report is expected to be submitted by end of February 2022. The Acting Chief Director will work with Labour Relations to ensure responsible officials are held accountable.
8. Acting Director: Human Resources Management (Mr A. Kwankwa)	The Department of Military Veterans has since appointed a permanent Director since January 2022. The Human Resources Management is working closely with Labour Relations to correct matters raised by the AGSA. An extension to address all the matters was negotiated to prioritise the matters by end of the FY 2021/22