

14/11/19 SCOP9



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Division: Public Finance
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Enquiries: Ike Mabena
Tel: 012 315 5582
Fax: 012 315 5522
E-mail: isaac.mabena@treasury.gov.za

Hon. Themba Godi
Chairperson: Standing Committee on Public Accounts
Parliament of the Republic of South Africa
P.O. Box 15
CAPE TOWN
8000

Dear Mr Godi

TABLING OF HOME AFFAIRS' UNAUTHORISED EXPENDITURE OF R687.304 MILLION BEFORE THE STANDING COMMITTEE ON PUBLIC ACCOUNTS

In 2010/11 the Department of Home Affairs over spent on its vote budget by an amount of R687.304 million.

This letter serves to inform you that National Treasury has since assessed the report submitted by the department with respect to the unauthorised and our assessment is in line with the opinion of the Auditor-General which states that, "contrary to the requirements section 38(1)(g) of the PFMA, the accounting officer did not immediately report in writing particulars of the unauthorised, irregular and wasteful expenditure to the relevant treasury".

The department in its submission to the Committee will provide details surrounding the unauthorised expenditure. The Committee is welcomed to invite relevant Treasury officials during the deliberation with the department on the matter should it deemed it necessary.

Kind regards

Matthew Simmonds
DEPUTY DIRECTOR-GENERAL: PUBLIC FINANCE
NATIONAL TREASURY

Date: 06/05/14.