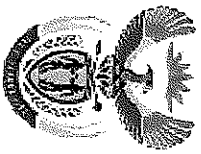


PC WATER + SANITATION 180202/



## **water & sanitation**

Department:  
Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

# **BRIEFING THE PORTFOLIO COMMITTEE ON OUTSTANDING RESPONSES EMANATING FROM THE MEETING OF THE 14 FEBRUARY 2018 AND RESPONSES AND FEEDBACK OF THE OVERSIGHT VISIT TO LIMPOPO IN 2017**

Presented by:

Acting Director-General

Mr Sifiso Mkhize

Date: 21 February 2018



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1. Submissions of names and contractual agreements of all staff within the office of the Ministry
2. Submission of names and contractual agreements of all additional Deputy Director Generals that do not form part of the formal structure
3. Qualification levels of all officials at a Deputy Director General level within the Department
4. Charges levelled against of Advocate Anil Singh, Deputy Director General: Regulations
5. A copy of the charges levelled against the former Director-General of the Department, Mr D Mashitsho
6. Documentation submitted to the Standing committee on Public Accounts on fruitless, wasteful and irregular expenditure

**In addition:**

1. Concerns and issues related to the Office of the Auditor-General not completed on the 14 Feb 2018
2. Responses and feedback of the Portfolio Committee's oversight report to Limpopo in 2017





# **1. Submissions of names and contractual agreements of all staff within the office of the Ministry**

**Refer to Annexure A**





### **3. Qualification levels of all officials at a Deputy Director General level within the Department**

**Refer to Annexure B**





#### **4. Charges levelled against of Advocate Anil Singh, Deputy Director General: Regulations**

**Refer to Annexure C**



**5. A copy of the charges levelled against the former Director-General of the Department, Mr D Mashitisho**

**Refer to Annexure D**



## **6. Documentation submitted to the Standing committee on Public Accounts on fruitless, wasteful and irregular expenditure**

**Refer to Annexure E**



# ADDITIONAL

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## **1. Concerns and issues related to the Office of the Auditor-General not completed on the 14 Feb 2018**

The Department has compiled an Audit Finding Action Plan Monitoring Tool to respond to Auditor-General's findings on the 2016/17 financial year on financial and non-financial performance with appointed responsible officials to address the audit finding as well as set deadlines to address the findings. The progress is reported to Top Management on a quarterly basis. The final date to address all audit findings is March 2018.

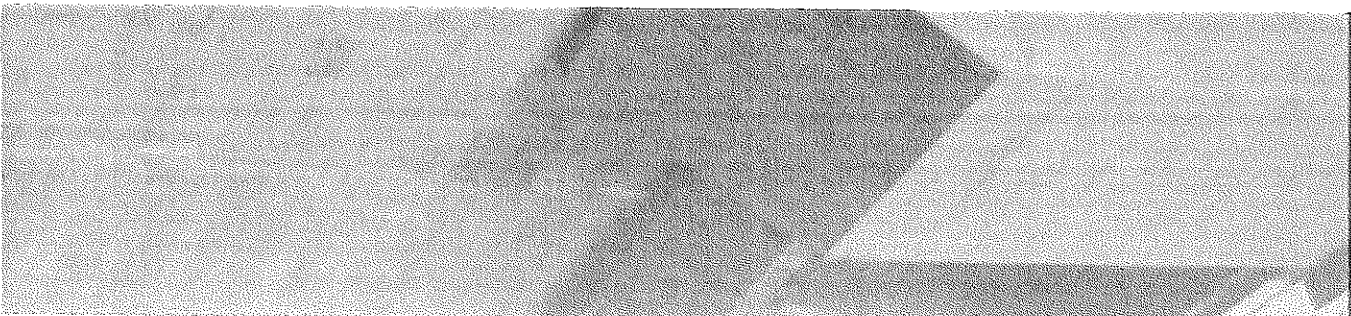




## **Progress report on the outcome of the contestation of audit findings (2016/17 financial year) of the Office of the Auditor-General by the Department of Water and Sanitation (Cont.)**

- The Auditor-General wrote to the Department on the 5 & 6 December 2017 where they have detailed the responses. The Department has considered the response and further appealed the findings.
- The Minister and the Auditor General have since agreed to a meeting to further engage on and resolve all the outstanding issues on 21 February 2018.





## **2. Responses and feedback of the Portfolio Committee's oversight report to Limpopo in 2017**

**Refer to Annexure F**

