



MINISTRY
COMMUNICATIONS
REPUBLIC OF SOUTH AFRICA

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17 September 2019

Hon. M. Hlengwa
Chairperson of SCOPA
Parliament
Cape Town
8000

Per email: bkali@parliament.gov.za

Dear Honourable Hlengwa,

RE: SABC STATUS REPORT ON IRREGULAR EXPENDITURE: AUGUST 2019.

The above matter refers.

The SABC has been receiving Audit Qualifications in Supply Chain Management for the past 5 fiscals due to the completeness of the Irregular Expenditure register. The Auditor General has again raised a concern for the 2018/19 Audit due to weaknesses in the internal controls.

As a result of the above findings, SCOPA directed that the SABC must submit to it monthly reports on the measures they are taking to address these incidents of irregular expenditure.

On behalf of the SABC, we are therefore, forwarding the August 2019 report from SABC for your consideration.

Yours sincerely



Ms Stella Tembisa Ndabeni-Abrahams (MP)
Minister of Communications and Digital Technologies