



**the dpsa**

Department:  
Public Service and Administration  
REPUBLIC OF SOUTH AFRICA

Private Bag X916, Pretoria, 0001. Tel: (012) 336 1000, Fax: (012) 326 7803  
Private Bag X9148, Cape Town, 8000. Tel: (021) 467 5120, Fax (021) 465 5484

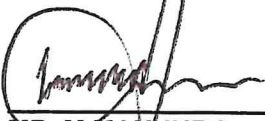
Enquiries: D Wilsenach Tel no: 012 336 1339 Date: 09 October 2020


Director-General  
National Treasury  
Private Bag X 115  
**PRETORIA**  
0001

Attention: George Tembo

**SCOPA REVIEW OF UNAUTHORISED EXPENDITURE**

1. This letter serves to request feedback regarding the finalising of the unauthorised expenditure amounting to R8.812 million incurred by the Department of Public Service and Administration during the 2013/14 financial year.
2. The National Treasury recommended that the DPSA's unauthorised expenditure of R8.812 million be financed using the department's budget for 2015/16 (or, a subsequent financial year depending on when this matter will be finalised by the committee). (Tag A)
3. The then Accounting Officer Mr. Diphofa and the Chief Financial Officer appeared before the Standing Committee on Public Accounts on 07 September 2016 to respond to questions with regards to the above-mentioned matter.(Tag B)
4. The Department has since strengthened its internal controls to address and prevent a recurrence of unauthorised expenditure
5. Your urgent attention in this regard will highly be appreciated

  
\_\_\_\_\_  
MR. M MAKHURA  
CHIEF FINANCIAL OFFICER  
DATE: 2020/10/13

  
1 Nov 2020 - 10 - 20