

Budgetary review and recommendations report (BRRR)

**PFMA
2022-23**

AGSA Responses to the Portfolio Committee on the Commission for Gender Equality

13 October 2023



**AUDITOR-GENERAL
SOUTH AFRICA**



MISSION

The Auditor-General of South Africa has a constitutional mandate and, as the Supreme Audit Institution of South Africa, exists to strengthen our country's democracy by enabling oversight, accountability and governance in the public sector through auditing, thereby building public confidence.



VISION

To be recognised by all our stakeholders as a relevant supreme audit **institution** that enhances public sector accountability.



EXPENDITURE MANAGEMENT

Unable to obtain audit evidence that public money spent with the approval of the AO

- Unable to verify that an awarded bid was approved by the Accounting Officer

Effective and appropriate steps not taken to prevent Fruitless and wasteful expenditure

- Payment made in the *current* year to Part-Time Commissioner's without timesheets to verify the hours

PART-TIME COMMISSIONER'S SALARY

- Disclosed as Fruitless and wasteful expenditure for payment made that relates to the year under review 2022/23

CONSEQUENCE MANAGEMENT

Unable to obtain sufficient appropriate audit evidence that disciplinary steps were taken against officials who permitted F&WE

- Investigations on the identified matters were not performed
- Pertains to F&WE from the prior year
- This was due to administrative challenges, that would allow proper investigations





Agreed terms of engagement

AGSA dispute resolution process enables management/ TCWG to engage with other levels outside of the audit team



THANK YOU



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