Official reply:

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

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**1419. Ms J Edwards (DA) to ask the Minister of Social Development:**

(a) What is the total number of cases of (i) fruitless, (ii) wasteful and (iii) irregular expenditure that were identified by the Auditor-General in her department in the (aa) 2014-15, (bb) 2015-16 and (cc) 2016-17 financial years and (b)(i) what was the total amount involved in each case and (ii) how much has been recovered in each case? NW1561E

**Reply:**

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| --- | --- | --- | --- |
|  | 1. Total number of cases that were identified by the Auditor- General | (b)(i) what was the total amount involved in each case | b (ii) how much has been recovered in each case? |
| **(aa)2014/2015)** | | | |
| (a)(i)Fruitless Expenditure | **0** | **R0.00** | **R0.00** |
| (a)(ii) Wasteful Expenditure | **0** | **R0.00** | **R0.00** |
| (a)(iii) Irregular Expenditure | **9** | **R1 604 877.32** | **R0.00** |
| **(bb)2015/16** | | | |
| (a)(i)Fruitless Expenditure | **1** | **R485 000.00** | **R0.00** |
| (a)(ii) Wasteful Expenditure | **0** | **R0.00** | **R0.00** |
| (a)(iii) Irregular Expenditure | **6** | **R3 063 101.94** | **R3 063 101.94** |
| **(cc)2016/17** | | | |
| (a)(i)Fruitless Expenditure | **0** | **R0.00** | **R0.00** |
| (a)(ii) Wasteful Expenditure | **0** | **R0.00** | **R0.00** |
| (a)(iii) Irregular Expenditure | **1** | **R414 105.00** | **R414 105.00** |

**(cc) 2016/2017** The Auditor-General is still busy with the 2016/2017 audit in the Department and it is not known what the final outcome will be until the final management report is issued on 14 July 2017.