###### National Assembly

###### Question Number: 1420

**1420. Ms J Edwards (DA) to ask the Minister of Transport:**

(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 his 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? NW1562E

**Reply:**

|  |  |  |  |
| --- | --- | --- | --- |
| **(a) Number of cases identified by the Auditor-General:** | **(i) Fruitless** | **(ii) Wasteful** | **(iii) Irregular** |
| (aa) 2014-15 | 1 | - | 1 |
| (bb) 2015-16 | - | 1 | 1 |
| (cc) 2016-17 | - | - | - |
|  |  |  |  |
| **(b)(i) Total amount in each case:** | **(i) Fruitless** | **(ii) Wasteful** | **(iii) Irregular** |
| (aa) 2014-15 | R 67,000.00 | - | R 750,865.50 |
| (bb) 2015-16 | - | R 50,050.00 | R 520,000.00 |
| (cc) 2016-17 | - | - | - |
|  |  |  |  |
| **(b)(ii) How much was recovered in each case:** | **(i) Fruitless** | **(ii) Wasteful** | **(iii) Irregular** |
| (aa) 2014-15 | R 67,000.00 | - | - |
| (bb) 2015-16 | - | - | - |
| (cc) 2016-17 | - | - | - |