**NATIONAL ASSEMBLY**

**WITTEN REPLY**

**QUESTION 1422**

**INTERNAL QUESTION PAPER [No 18-2017 FIFTH PARLIAMENT]  
DATE OF PUBLICATION: 26 MAY 2017**

**1422. Mr S Esau (DA) to ask the Minister of Rural Development and Land Reform:**

(a) What number of cases of (i) fruitless, (ii) wasteful and (iii) irregular expenditure in his department were identified by the Auditor-General in the (aa) 2014-15, (bb) 2015-16 and (cc) 2016-17 financial years, (b) what was the amount in each case and (c) how much of the specified amount has been recovered in each case? **NW1564E**

**THE MINISTER OF RURAL DEVELOPMENT AND LAND REFORM:**

(a)(i),(ii),(iii)(aa),(bb),(cc),(b),(c) Please refer to the table below.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Fruitless, wasteful and irregular expenditure detected by AGSA** | | | | | |
| **(a)** | | | | **(b)** | **(c)** |
| **No** | **Financial years** | **Description of expenditure** | **Number of cases** | **Amount (R000)** | **Recovered Amount /Remarks** |
| (aa) | 2014-15 | (i) (ii) Fruitless and wasteful | None | N/A | N/A |
| (iii) Irregular expenditure | 2 | 492 | Amount was condoned with warning and cautionary letter to officials. |
| (bb) | 2015-16 | (i) (ii) Fruitless and wasteful | None | N/A | N/A |
| (iii) Irregular expenditure | None | N/A | N/A |
| (cc) | 2016-17 | (i) (ii) Fruitless and wasteful | 1 | 2 304 | Under investigation. |
| (iii) Irregular expenditure | None | N/A | N/A |
| **Total** | | | **3** | **2 796** | - |