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**Memorandum from the Parliamentary Office**

**Minister**

**National Assembly question for written reply: Question 1423**

DDG: Financial Administration

**Date:**

**Recommended / Not Recommended**

**Advocate Thabo Mokoena**

**Director General**

………………/………………/2017

**NATIONAL ASSEMBLY QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 1423 ADVANCE NOTICE NO: NW1565E**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 26 May 2017**

**INTERNAL QUESTION PAPER NUMBER: 16**

**1423. Mr S Esau (DA) to ask the Minister of Mineral Resources:**

(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? NW1565E

**Reply**

(a) Number of cases:

(i) (aa) (bb) (cc): None

(ii) (aa) (bb) (cc): None

(iii) (aa) 1 (bb)(cc)none

(b) Amount:

(i) (aa) (bb) (cc): Falls away

(ii) (aa) (bb) (cc): Falls away

(iii) (aa) R260 000 (bb)(cc)none

(c) Recovery:

(i) ((aa) (bb) (cc): Falls away

(ii) (aa) (bb) (cc): Falls away

(iii) Not applicable no loss condoned (bb) (cc) falls away

Approved/Not Approved

**Mr MJ Zwane, MP**

**Minister of Mineral Resources**

**Date Submitted:-**……………/………………/2017