**ANNEXURE “B”**

National Assembly

Question for Written Reply

Question Number: 1725 [NW 2032E]

Date of Publication: 02 September 2016

**National Treasury**

**OAG: Specialised Audit Services’ Forensic Investigations & Special Performance audits**

| **No.** | **Nature****of Assignment** | **Department/ Municipality/Entities** | **Subject and Phases** |
| --- | --- | --- | --- |
|  | Performance Audit | GP: Department of Health | Irregular procurement of medical equipment - Phase 3 (Mammography Units) |
|  | Performance Audit | National Department of Health | Irregular procurement of an “Integrated Line of Business System” for the OHSC |
|  | Forensic Investigation | Rustenburg Local Municipality | Procurement of an intergrated communication centre system (Ultima Training System CC) |
|  | Performance Audit | Nelson Mandela Bay Metro Municipality (NMBMM) | Investigation against 12 highest paid service providers IPTS (Phase 2 Leg 3) |
|  | Forensic Investigation | EC: Human Settlement PSP | SHRA Provincial Special Project in Amalinda, (Buffalo City) |
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 | Forensic Investigation  | FS: Human Settlement PSP | SHRA Provincial Special Project :Brandwag PH 3, (Mangaung) |
|  | Forensic Investigation | GP: Human Settlement PSP | SHRA Provincial Special Project in Mogale Junction, (Mogale City) |
|  | Forensic Investigation | KZN: Human Settlement PSP | SHRA Provincial Special Project in Meadowlands, (Msundizi) |
|  | Performance Audit | Social Housing Regulatory Authirity (SHRA) Entity | SHRA as a Public Entity projects implementation policies & procedures |
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 | Forensic Investigation | National Department of Corporative Governance & Traditional Affairs (COGTA) and MISA | Irregular procurement and human resource processes by MISA: Phase 2 |
|  | Forensic Investigation | Nelson Mandela Bay Metro Municipality (NMBMM) | Investigation against 10 service providers against which allegations were raised (Leg 1) |
|  | Forensic Investigation | Nelson Mandela Bay Metro Municipality (NMBMM) | Lapumilanga, Kyoscan & Transbay Phase 2 (Leg 2) |
|  | Forensic Investigation | National Treasury | Transversal Contract RT26-2015 (Supply of blankets- collusive bidding) |
|  | Forensic Investigation | LP : COGHSTA | Irregular acquisition and disposal of Land  |
|  | Forensic Investigation | National Department of Communications | Irregular Procurement of Set-Top boxes by USAASA |
|  | Forensic Investigation | Government Pensions Administration Agency | Fraud and corruption in the payments of pensions |
|  | Forensic Investigation | National Department of Rural Development and Land Reforms  | Irregular disposal of land theft of revenue (Othaka Claim) |
|  | Forensic Investigation | NC: Department of Health | Irregularities pertaining the construction of a new mental hospital in Kimberley : Phase 2 Stage 1 |
|  | Forensic Investigation | NC: Department of Transport | Assessment of lease agreements awarded (Ocean Echo) Phase 2 |
|  | Forensic Investigation | National Treasury | Jobs Fund fraud (Triple Trust Organisation) |
|  | Forensic Investigation | Buffalo City Metro Municipality | Irregular Procurement and write offs |
|  | Forensic Investigation | EC: Department of Roads & Public Works | Road Construction (Infrastructure Implementing Agencies) |