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| **MINISTRY: COMMUNICATIONS REPUBLIC OF SOUTH AFRICA**  Private Bag X 745, Pretoria, 0001, Tel: +27 12 473 0164 Fax: +27 12 473 0585  Tshedimosetso House,1035 Francis Baard Street, Tshedimosetso House, Pretoria, 1000 |

**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NUMBER: 2288**

**DATE OF PUBLICATION: 21 OCTOBER 2016**

**Mr Y Cassim (DA) to ask the Minister of Communications:**

Whether any (a) internal and/or (b) external forensic reports pertaining to (i) her department and/or (ii) each entity reporting to her were completed from 1 January 2009 up to the latest specified date for which information is available; if not, in each case, why not; if so, what is the (aa) name, (bb) subject matter and (cc) date of conclusion of each of the specified forensic reports? NW2620E

**REPLY: MINISTER OF COMMUNICATIONS**

1. **Department of Communications (DoC)**
2. N/A
3. External forensic audit initiated in the 2015/16 financial year.
4. The DoC commissioned an investigation through the National Treasury on the procurement processes of set top boxes.
5. The investigation has been concluded in March 2016.

**Government Communications and Information System**

1. Internal audit investigation into subsistence and travel claims for one of its employees, June 2011.
2. National Treasury (external to GCIS), forensic investigation into the appointment of a service providers for the census 2011 campaign, November 2012.
3. **Entities**

**Brand South Africa (BSA)**

(a) N/A

(b) External forensic audit in the 2014/15 financial year.

(aa) N/A

(bb) To investigate whether any fraudulent activities took place on the reported irregular expenditure of R10 738 735.

(cc) 11 November 2014.

**Film and Publication Board (FPB)**

(a) N/A

(b) N/A

(aa) N/A

(bb) N/A

(cc) N/A

**Independent Communications Authority of South Africa (ICASA)**

(a) N/A

(b) An external forensic investigator was appointed.

(aa) N/A

(bb) To investigate the bid administration functions and processes followed at ICASA in the 2011/12 and 2012/13 financial years.

(cc) The report was successfully concluded and adopted by Council of the Authority on 31 March 2015.

**Media Development and Diversity Agency (MDDA)**

(a) No

(b) Yes

(aa) N/A

(bb) Corruption and Maladministration

1. 2013

**South African Broadcasting Corporation (SABC)**

The SABC is unfortunately not at liberty to disclose such information as it either refers to personal information of the SABC employees and or commercial transactions of third parties.

**MR NN MUNZHELELE**

**[A] DIRECTOR GENERAL**

**DEPARTMENT OF COMMUNICATIONS**

**DATE:**

**MS AF MUTHAMBI (MP)**

**MINISTER OF COMMUNICATIONS**

**DATE**