

NATIONAL ASSEMBLY

**QUESTION FOR WRITTEN REPLY**

# QUESTION NO. 2297

**DATE OF PUBLICATION: Friday, 21 October 2016**

## INTERNAL QUESTION PAPER 31 OF 2016

**2297. Ms N I Tarabella Marchesi (DA) to ask the Minister of Home Affairs:**

Whether any (a) internal and/or (b) external forensic reports pertaining to (i) his department and/or (ii) each entity reporting to him 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? NW2629E

**REPLY:**

Responses provided by the Department of Home Affairs, Electoral Commission and Government Printing Works are tabulated below:

**Department of Home Affairs**

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| --- | --- | --- | --- |
|  | **(aa) - Name** | **(bb) Subject Matter** | **(cc) Conclusion date** |
| **(a)(i)** | 1. Tender DHA22-2013 | Allegations of the alterations of the price after closing date of the tender | 30 June 2015 |
|  | 2. Tender DHA07-2014 | Complaint from member of the public on the awarding of a tender | 24 August 2015 |
|  | 3. Interest on overdue accounts | Interest charged on overdue accounts submitted by Refugee Ministries Centre for interpretation services | 26 September 2016 |
| **(a)(ii)** | No | N/A | N/A |

**According to the Electoral Commission**

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| --- | --- | --- | --- |
|  | **(aa) - Name** | **(bb) Subject Matter** | **(cc) Conclusion date** |
| **(a)(ii)** | No | N/A | N/A |
| **(b)(ii)** | 1. Forensic Investigation: Electoral Commission – Riverside Office Park | The lease agreement entered into for the Electoral Commission’s national office accommodation | 14 December 2013 |

**According to the Government Printing Works**

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| --- | --- | --- | --- |
|  | **(aa) - Name** | **(bb) Subject Matter** | **(cc) Conclusion date** |
| **(a)(ii)** | 1. Government Printing Works (GPW) | Unauthorised and confidential information shared with external parties relating to the physical security and guarding services tender at GPW Head and Regional Offices | 30 September 2016 |
| **(b)(ii)** | No | N/A | N/A |