# NATIONAL ASSEMBLY

**FOR WRITTEN REPLY**

**QUESTION NO. 3356**

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**(INTERNAL QUESTION PAPER NO. 36)**

**Dr S S Thembekwayo (EFF) to ask the Minister of Health:**

Which of the recommendations that were made to his department by the Auditor‑General in the 2021‑22 financial year were (a)(i) implemented and (ii) how were they implemented in each case and (b)(i) not implemented and (ii) what are the reasons that they were not implemented? **NW4161E**

**REPLY:**

The Auditor-General ‘s (AGSA) audit on National Department of Health (the department) for 2021-22 was concluded on 27 September 2022 which is when the final version of the audit reports were issued to the department. The timing of the parliamentary question preceded the issuing of the final version of the audit report to the department by AGSA. Furthermore, the department has just tabled its Annual Report 2021/22 that includes the 2021/22 AGSA’s Audit Report with recommendations. The departments Annual Report 2021/22 is also scheduled to be presented at the Portfolio Committee meeting scheduled for Friday, 14 October 2022.

The department is currently coordinating the process of ensuring that all the AGSA’s audit findings and recommendations are supported by proper management action plans to address the findings.

END.