###### National Assembly

###### Question Number: 3818

**3818. Mr D America (DA) to ask the Minister of Transport:**

(a) Why has the 2016-17 annual report of the Passenger Rail Agency of South Africa not been tabled, (b) by which date will the specified report be tabled and (c) what processes, procedures and mechanisms are in place to ensure that future annual reports are tabled on time? NW4319E

**REPLY**

1. PRASA requested extension to submit because the audit was not funded.
2. Once the audit has been finalized it will be incorporated in the draft annual report, signed off and submitted.
3. The department held discussions with AGSA on measures to ensure that audits are finalised on time including placing reliance on Interim Audit.