



121113pccoop

MEMORANDUM TO THE PORTFOLIO COMMITTEE ON COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS

SUBJECT POST AUDIT ACTION PLAN REPORT

1. PURPOSE:

To present the Post Audit Action Plan (PAAP) report to the Portfolio Committee Meeting for

- Discussion and
- Noting

2. BACKGROUND:

Post Audit Action Plan has been developed based on the AG's management report for the period ending 31 March 2012; this addresses the internal control deficiencies in all areas.

- The plan has the dedicated attention of an implementing committee.
- The Senior Management Committee approved the plan and monitors the implementation progress on a monthly basis.
- Internal Audit validates the implementation progress and reports to both senior management committee and the Internal Audit Committee.

The following are the specific focus areas which are covered as dedicated projects within the plan:

- Performance management
- Financial management and reporting
- Information technology
- Human Resources
- Asset Management
- Internal Audit and risk management
- Departmental Policies
- PFMA compliance – 30 day payments & payroll certification.

3 DECISION REQUIRED:

It is recommended that the Portfolio Committee:

- 2.1 Notes the progress report on the PAAP
- 2.2 Give input and advice on the PAAP.

4 CONTACT PERSON:

Ms L Thwane

Executive Manager: Finance & SCM

Mr M Mtyhuda

Deputy Director-General: Corporate & Financial Services
