

No. 035 - 2016: Third Session, Fifth Legislature

GAUTENG PROVINCIAL LEGISLATURE

QUESTION PAPER

Tuesday, 4 October 2016
(Not a Question Day)

QUESTIONS WITHOUT NOTICE TO THE PREMIER (i.t.o. Rule 142(5))

For next Question Day

none

PREMIER'S QUESTION TIME (i.t.o Rule 142)

none

QUESTIONS FOR ORAL REPLY TO THE EXECUTIVE (i.t.o Rule 138)

(i.t.o Rule 137(4) [♦♦Questions carried over from the previous Question Day]

none

WRITTEN QUESTIONS FOR ORAL EXPLANATION & TABLING IN THE HOUSE (i.t.o Rule 141(5) [****** Request for extension of time (i.t.o Rule 141(2))] (i.t.o Rule 137(4)

[♦♦Questions carried over from the previous Question Day]

For next Question Day

MEC FOR HEALTH:

5. HL092.

Ms J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to the Bertha Gxowa Hospital, will the MEC please indicate:

- (i) how many staff are there at this hospital in the various categories (please give separately in each category);
- (ii) how many vacancies are there at this hospital in the various categories (please give separately in each category);
- (iii) how many staff in the various categories have left so far this year (please give separately in each category);
- (iv) how many staff in the various categories have resigned so far this year (please give separately in each category);
- (v) what are the reasons for the loss of skilled staff this year;
- (vi) what has been the effect on patient care of the loss of skilled staff;
- (vii) what steps are being taken to fill all the vacancies;

- (viii) what is the bed occupancy rate in the departments (please give separately for each department);
- (ix) what are the various recorded waiting times for patients in the various categories; and
- (x) what steps are being taken to reduce waiting times and overcrowding?

5. HL093. Ms J B Bloom (DA) to ask the Member of the Executive Council for Health:

Further to the reply to 5.HL047, will the MEC please indicate:

- (i) how many staff have been put on suspension because of disciplinary action since 10 July this year;
- (ii) in the case of each suspension in (i) above, what are the charges;
- (iii) in the case of each suspension in (i) above, what is the name of the person charged;
- (iv) in the case of each suspension in (i) above, what is the position of the person concerned;
- (v) in the case of each suspension in (i) above, on what date was the person suspended;
- (vi) in the case of each suspension in (i) above, on what date were the charges instituted;
- (vii) if any information requested above is not available, why is this the case;
- (viii) what criminal charges have been laid in connection with any suspension; and
- (ix) if not, why not?

5. HL094. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to tenders awarded that concern the Medical Supplies Depot, will the MEC please indicate:

- (i) how many contracts were awarded in this connection from January 2015 to date;
- (ii) in the case of each contract in (i) above, what was the service or goods procured (please give separately for each contract);;
- (iii) in the case of each contract in (i) above, what tender process was followed (please give separately for each contract);;
- (iv) in the case of each contract in (i) above, what is the name of the company that got the contract (please give separately for each contract);
- (v) in the case of each contract in (i) above, what was the price in rands and cents of the contract that was awarded (please give separately for each contract);
- (vi) in the case of each contract in (i) above, how much in rands and cents has been paid for the contract (please give separately for each contract);
- (vii) in each case where the amounts differ concerning the price that was contracted and what was paid in total, why was this the case (please give separately for each contract);
- (viii) what contracts have been awarded for access control and CCTV at the Medical Supplies Depot;
- (ix) why was a second contract awarded for access control and CCTV; and
- (x) what investigation will take place into any wasteful or irregular spending in any of the contracts awarded?

5. HL095. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

Further to the reply to Question 4.HL017 concerning psychiatric patients transferred to NGOs, will the MEC please indicate:

- (i) what are the names of the NGOs at which patients died;
- (ii) what inspections took place at each of these NGOs before patients were placed there;
- (iii) what monitoring was done at each of these NGOs once the patients were placed there;
- (iv) how many patients died at each of these NGOs;
- (v) what are the names of these patients (if it is not possible or desirable to give names, please assign an identifying number or appellation including age and sex);
- (vi) on what date did each of these patients die (if a name has not been provided, please use an identifying number or appellation including age and sex);
- (vii) what was the cause of death as written on the death certificate of each of these patients (if a name has not been provided, please use an identifying number or appellation including age and sex);
- (viii) what action was taken against the NGO concerned in each case where a patient died;
- (ix) what autopsies have been done on the deceased patients in order to establish the cause of death; and
- (x) if not, why not?

5. HL096. Ms A W Cilliers (DA) to ask the Member of the Executive Council for Health:

With regard to the provincialisation of ambulance services, could the MEC please indicate:

- (i) whether the provincialisation of ambulance services will take place for the metros in Gauteng;
- (ii) if no, provide detailed reasons for the process not proceeding;
- (iii) if yes to the above, what is the deadline for completion of the provincialisation process for each metro respectively;
- (iv) what will be the financial implication in terms of the loss of agency fees to each metro respectively;
- (v) how many municipal staff members will be transferred to the GPG payroll for each metro respectively;
- (vi) what process will be followed to ensure fair and equitable treatment of staff members earmarked for transfer (please provide details); and
- (vii) how will the Department ensure that no disruption takes place in the rendering of emergency services to the people of Gauteng living in the metros?

MEC FOR EDUCATION:

5.ED067

Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to districts performance and support, will the MEC please indicate;

- (i) what are the performance measurements put in place to assess the efficiency and effectiveness of their roles;
- (ii) which district taking the lead from 2015/16 to date (please provide ranked list);
- (iii) which district/s has/have more grievances or disputes raised regarding mismanagement or alleged corruption;
- (iv) which district/s has/have registered more disputes or grievances raised when filing vacancies (please provide breakdown);

- (v) which district/s has/have more resignations or terminations of employment in 2015/16 to date;
- (vi) which district/s has/have high absenteeism from teachers and learners respectively (please provide breakdown);
- (vii) which district/s has/have school infrastructure backlog needing urgent attention (please provide breakdown schools to be build, rehabilitation and maintenance); and
- (viii) how much is set aside to solve infrastructure challenges for this financial year per each district?

MEC FOR INFRASTRUCTURE DEVELOPMENT:

5.INF040. Ms R Ntsekhe (DA) to ask the Member of the Executive Council for Infrastructure Development:

With regard to the psychiatric wards at the Helen Joseph Hospital, will the MEC please indicate:

- (i) what is the latest situation with regard to the renovation of these wards;
- (ii) what work is supposed to be done on these wards;
- (iii) when did the contractor start work on these wards;
- (iv) what is the name of the contractor;
- (v) what was the price which this company tendered for the job;
- (vi) how much in rands and cents has been paid to the contractor so far;
- (vii) what alternative arrangements have been made for patients while the wards are being renovated;
- (viii) when was the date on which these wards were supposed to have been completed;
- (ix) what accounts for any delays in completing the work; and
- (x) when is it expected that the work will be completed?

QUESTIONS FOR WRITTEN REPLY TO MEMBERS OF THE EXECUTIVE

COUNCIL (□□ Indicates New Questions for the Current Week) [♦♦ Oral Questions converted to Written Questions by Resolution of the House] [* Request for extension of time (i.t.o Rule141(5))]

PREMIER:

none

MEC FOR COMMUNITY SAFETY:

□□ **5.PS046 Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Community Safety:**

With regard to Kempton Park CAS 76/08/2016, could the MEC please indicate:

- (i) did SAPS check whether the suspects are foreigners;
- (ii) are the SAPS members supposed to check the visa status of the suspect being arrested;
- (iii) if not, why not;
- (iv) if yes and they are arrested, do they qualify for bail;
- (v) what procedures should have been followed if these foreigners are undocumented;
- (vi) which Act of SAPS talks to the arrest of foreign nationals and undocumented foreign nationals;
- (vii) if their visa status was not checked, can this affect their case;
- (viii) if their visa status was not checked, could they be a flight risk;
- (ix) when are these suspects due to appear in Kempton Court; and
- (x) if they are found guilty, what happens to their visa status in South Africa?

- **5.PS047** **Mr M S Moriarty (DA) to ask the Member of the Executive Council for Community Safety:**
With regard to the Head of Department (HoD), could the MEC please indicate:
- (i) what is the name of the current HoD;
 - (ii) what are their qualifications (please provide a copy of their CV);
 - (iii) on what date were they appointed;
 - (iv) what is the annual salary (in rands and cents) of the HoD;
 - (v) what appointments has the HoD been responsible for since their own appointment; and
 - (vi) what are the names and positions of each of the appointments made in (iv)?
- **5.PS048** **Mr J C Moodey (DA) to ask the Member of the Executive Council for Community Safety:**
With regard to the 200 most recently recruited traffic police officers, could the MEC please indicate:
- (i) what are the names of these officers;
 - (ii) what are their qualifications;
 - (iii) how many of these officers have SAPS clearance;
 - (iv) where were these officers recruited from;
 - (v) whether any of these officers have criminal records and criminal charges laid against them;
 - (vi) if yes to (v), then please provide details; and
 - (vii) if no to (v), then please provide evidence?
- **5.PS049** **Mr J C Moodey (DA) to ask the Member of the Executive Council for Community Safety:**
With regards to Raymond Martin/Morgan, born on 10 November 1968, could the MEC please indicate:
- (i) whether this individual is employed in the Department;
 - (ii) if yes to (i), then what is their position;
 - (iii) if yes to (i), then on what date were they employed;
 - (iv) whether this individual has a criminal record;
 - (v) whether this individual has ever had criminal charges laid against them;
 - (vi) if yes to (iv), then please provide details;
 - (vii) if yes to (v), then please provide details;
 - (viii) if no to (iv), then please provide evidence; and
 - (ix) if no to (v), then please provide evidence?
- **5.PS050** **Mr J C Moodey (DA) to ask the Member of the Executive Council for Community Safety:**
With regard to funds received from the Road Traffic Management Corporation (RTMC), could the MEC please indicate:
- (i) whether the Department has received funds from the RTMC in the 2012/13, 2013/14, 2014/15, 2015/16 and 2016/17 financial years;
 - (ii) if yes to (i), the please indicate the amounts (in rands and cents) received in each of the financial years in (i) respectively;
 - (iii) what were these funds allocated to in each of the financial years in (i) respectively;
 - (iv) whether all of these funds were spent on the allocated projects in each financial year respectively;

- (v) if yes to (iv), then please provide evidence;
- (vi) if no to (iv), then why not; and
- (vii) if no to (iv), then what happened to the unspent funds?

□□ **5.PS051**

Mr J C Moodey (DA) to ask the Member of the Executive Council for Community Safety:

With regard to the employment of 100 Provincial traffic officers during the course of 2016 will the MEC please indicate:

- (i) is it true or not, that these 100 officers in the employ of the department all come from Alexandra;
- (ii) if no to (i) please provide their full names and surnames and residential addresses;
- (iii) whether or not these traffic officers have been vetted;
- (iv) was security clearance conducted by SAPS before their employment;
- (v) do any of these traffic officers have criminal records against them that prohibits them from being employed as law enforcement officers;
- (vi) if any have such criminal records, why are these officials employed by the department;
- (vii) should some or all officials have criminal records, what steps will the MEC take in rectifying these appointments; and
- (viii) what qualifications do each of the officials hold (please provide a list)?

□□ **5.PS052**

Ms M O Clarke (DA) to ask the Member of the Executive Council for Community Safety:

With regard to the irregular expenditure of the department, would the MEC please indicate;

- (i) a detailed breakdown of R5 430 013 which was spend irregularly by the department;
- (ii) what steps have been taken to rectify the situation;
- (iii) what has been done re: the accounting officer not exercising adequate oversight and responsibility over the financial obligations for report 2015/2016, compliance with laws and regulations and related internal controls which resulted of instances of non-compliances of the PFMA, Treasury Regulations and preferential procurement regulations noted by the AG;
- (iv) what cases were conducted by the GPT and Public Commissioner into supplier appointments and payments thereof and irregular appointments of officials respectively;
- (v) which supplier were used (please list);
- (vi) how many posts were irregularly appointed and what were the posts; and
- (vii) Unauthorised Expenditure amounted to R1 322 000, please supply a detailed report to this relevance?

MEC FOR ECONOMIC DEVELOPMENT, ENVIRONMENT, AGRICULTURE & RURAL DEVELOPMENT:

5.ECD,ENV&ARD036 Mr J Engelbrecht (DA) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:

With regard to the proposed Palmietkuilen coal mine (EIA CNC4065), could the MEC please indicate:

- (i) whether an application for this mine has been received;
- (ii) if yes to (i), then does the application contain a completed EIA;
- (iii) if yes to (ii), then please provide a copy of this EIA;
- (iv) if no to (ii), then why not;
- (v) whether the impact of AMD and pollution on the local wetlands and rivers has been considered;
- (vi) if yes to (v), then please provide evidence;
- (vii) if no to (v), then why not;
- (viii) whether any appeals have been received in this matter;
- (ix) if yes to (viii), then please provide details; and
- (x) if yes to (viii), then what was the outcome of these appeals?

5.ECD,ENV&ARD037 Ms J A Semple (DA) to ask the Member of the Executive Council for Economic Development, Environment,Agriculture and Rural Development:

With regard to air pollution in the province, could the MEC please indicate:

- (i) how many fixed air monitoring stations there are in each municipality across the province;
- (ii) how many of these are operational;
- (iii) how many mobile air monitoring units there are in each municipality across the province;
- (iv) how many of these are operational;
- (v) how many staff are there, including vacancies for air quality controllers in each municipality;
- (vi) how many industries have been monitored in each municipality across the province in the past two years;
- (vii) in order, please rank the worst to the best performing municipality for air quality in the province;
- (viii) what plans does the provincial government have to assist municipalities in improving the quality of air in each municipality;
- (ix) please provide a detailed list of when each municipality in the provinces environmental by-laws were last reviewed; and
- (x) please list the provincial legislation that deals with environmental law enforcement?

5.ECD,ENV&ARD038 Ms A Randall (DA) to ask the Member of the Executive Council for Economic Development, Environment,Agriculture and Rural Development:

With regard to the report by Werksmanns Attorneys into the HR problems at the AIDC under Dr David Masondo, could the MEC please indicate:

- (i) how much the report has cost to compile;
- (ii) who the board members were that signed off on the commissioning of the report;
- (iii) what date did the investigation commence;
- (iv) when will the report be concluded; and
- (v) when will the report be made accessible to the public?

MEC FOR EDUCATION:

** 5.ED065

Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to ICT in schools, will the MEC please indicate;

- (i) how many schools have uncapped connectivity with Wi-Fi facilities;
- (ii) what are the plans to ensure that tablets used by grade 12 learners will be returned back;
- (iii) is the department aware that smart boards aren't fully utilized in many schools;
- (iv) how is the department monitoring the utilization of smart boards and tablets;
- (v) what are the plans to ensure that these gadgets are used to enhance learning and teaching;
- (vi) what are the measures put in place to ensure security of these facilities;
- (vii) whether there are any gaps in terms of service level agreements with service providers; and
- (viii) can the department please provide the service level agreement?

□□ **5.ED069**

Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to contracts worth R500 000 and over awarded by the Department, could the MEC please indicate:

- (i) how many contracts worth R500 000 and over were awarded by the Department in the 2014/15 and 2015/16 financial years respectively;
- (ii) of those in (i), how many went through a competitive bidding process;
- (iii) what were the grounds for those contracts in (i) which did not go through the competitive bidding process, despite a requirement from National Treasury that all contracts of R500 000 and over go through a competitive bidding process;
- (iv) what are the names and company registration details of each of the service providers awarded contracts in (i);
- (v) what was the value (in rands and cents) of each of the contracts in (i);
- (vi) what services were to be delivered in terms of each contract in (i); and
- (vii) how much (in rands and cents) has been paid to each of the service providers in (iv)?

□□ **5.ED070**

Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to alleged improper practices at Babyhaven Creche in Edenvale, will the MEC please indicate;

- (i) has the department launched formal investigation following the MEC's visit;
- (ii) if yes, what were the terms of reference;
- (iii) who conducted the investigation;
- (iv) how long has investigation taken place;
- (v) how much was spent to investigate this matter;
- (vi) what are the findings;
- (vii) if investigation wasn't conducted, then why not; and
- (viii) when will it be done?

□□ **5.ED071 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With regard to Grade R practitioners absorption and salary increases, will the MEC please indicate;

- (i) has the department presented a proposal with National department to absorb grade R practitioners;
- (ii) if so, what is the status of Grade R practitioners;
- (iii) does the universal access to Grade R includes benefits to practitioners like medical aid, pension, sick leave and permanent employment;
- (iv) when will this process be concluded;
- (v) what are the requirements for Grade R contracts to be renewed yearly;
- (vi) whether the department is aware of certain alleged abuses of Grade R practitioners (if so please provide nature of such cases reported to the department);
- (vii) whether the department is aware that Ms NE Ndlebe based at Dikgabane Primary school UIF details are incorrectly captured as they reflects that she started working in 2008 instead of 2002;
- (viii) when will the department correct this; and
- (ix) whether this is common amongst Grade R practitioners in Gauteng?

□□ **5.ED072 Mr L More (DA) to ask the Member of the Executive Council for Education:**

With regard to supply of basic services like electricity and water, will the MEC please indicate;

- (i) how many schools have no electricity in Gauteng (please list the schools and municipality);
- (ii) how many schools have no water in Gauteng (please list the school and municipality);
- (iii) why there is no supply of water and electricity at these schools;
- (iv) why Goza primary school has no water and electricity;
- (v) why the department quarterly report indicates that all schools have electricity and water when clearly some schools do not have these services;
- (vi) what has been done to ensure that learners and teachers aren't subjected to inhumane conditions such as toilets which don't work due to the lack of water;
- (vii) when will Goza primary school be prioritised for upgrade to a brick and mortar school; and
- (viii) if there are no immediate plans to do so, does this means more than 956 learners background have to determine their future?

□□ **5.ED073 Mr L More (DA) to ask the Member of the Executive Council for Education:**

With regard to the application to lease erf 144 and portion 1 of erf 145 Willow Glen agricultural holdings, will the MEC please indicate;

- (i) why has the Department backtracked on their commitment to lease this land for the construction of much-needed schools in the area;

- (ii) why does the Department claim that they need to offer this land to other departments;
- (iii) whether the Department has offered this land to other departments;
- (iv) if yes to (iii), then which Departments have responded to this offer;
- (v) if no to (iii), then why not;
- (vi) if no other departments wish to make use of this land, then will it be leased to the trust which wishes to build schools on this land; and
- (vii) if no to (vi), then why not?

MEC FOR FINANCE:

**** 5. FN019. Ms M S Mashego (EFF) to ask the Member of the Executive Council for Finance:**

The Gauteng Government has lost at least R2.3million paid by your Treasury Department to “ghost employees” and additional R1.3million paid to non-existent doctors in Chris Hani Baragwanath Hospital in the 2015/16 fy. We do welcome the new employee verification system however, this fraud has not been brought to book through our criminal justice system. The salaries were paid into bank accounts of individuals yet these individuals have not answered to the law.

Section 38(1)(c) (ii) and Section 39(1)(b) of the PFMA demands that the accounting officer take effective and appropriate steps to prevent unauthorized expenditure. Section 38(1)(h)(iii) demands that the appropriate disciplinary steps be taken against officials who permit unauthorized expenditure.

Furthermore, Section 40(3)(b) outlines the option of “any criminal or disciplinary steps” be taken as a result of unauthorized expenditure and the accounting officer must determine by law from whom the unauthorized amount must be recovered.

Finally, the PFMA demands that the investigation of unauthorized expenditure be concluded by the end of the financial year or prior to finalization of the external audit, could the MEC please indicate:

- (i) was there an investigation on the unauthorized expenditure of ghost employees and what were the outcomes;
- (ii) what disciplinary measures were taken against officials who permitted unauthorized expenditure;
- (iii) were there any criminal charges laid against any official as guided by Section 40(32)(b) of the PFMA;
- (iv) if not, why not;
- (v) whether Treasury is going to have a forensic report for all provincial departments to ensure this never occurs again; and
- (vi) what has been done to actively recover the citizens’ stolen money?

□□ 5. FN020. Ms A Randall (DA) to ask the Member of the Executive Council for Finance:

With regard to an audit of gate fees collected at sites such as Roodeplaat Dam, where such fees are collected by Department officials in official

vehicles with no security and who do not even count or balance the money taken from the drop-safes, could the MEC please indicate:

- (i) whether a forensic audit into such gate fees has ever been conducted in light of the lack of proper financial controls as indicated above;
- (ii) if yes to (i), then please provide details;
- (iii) if no to (i), then why not; and
- (iv) if no to (i), then when will such an audit take place?

MEC FOR HEALTH:

**** 5. HL084. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to the Helen Joseph Hospital, will the MEC please indicate:

- (i) how many staff are there at this hospital in the various categories (please give separately in each category);
- (ii) how many vacancies are there at this hospital in the various categories (please give separately in each category);
- (iii) how many staff in the various categories have left so far this year (please give separately in each category);
- (iv) how many staff in the various categories have resigned so far this year (please give separately in each category);
- (v) what are the reasons for the loss of skilled staff this year;
- (vi) what has been the effect on patient care of the loss of skilled staff;
- (vii) what steps are being taken to fill all the vacancies;
- (viii) what is the bed occupancy rate in the departments (please give separately for each department);
- (ix) what are the various recorded waiting times for patients in the various categories; and
- (x) what steps are being taken to reduce waiting times and overcrowding?

**** 5. HL085. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to the Leratong Hospital, will the MEC please indicate:

- (i) how many staff are there at this hospital in the various categories (please give separately in each category);
- (ii) how many vacancies are there at this hospital in the various categories (please give separately in each category);
- (iii) how many staff in the various categories have left so far this year (please give separately in each category);
- (iv) how many staff in the various categories have resigned so far this year (please give separately in each category);
- (v) what are the reasons for the loss of skilled staff this year;
- (vi) what has been the effect on patient care of the loss of skilled staff;
- (vii) what steps are being taken to fill all the vacancies;
- (viii) what is the bed occupancy rate in the departments (please give separately for each department);
- (ix) what are the various recorded waiting times for patients in the various categories; and
- (x) what steps are being taken to reduce waiting times and overcrowding?

□□ 5. HL097. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to the bio-hazard inspections by the Department of Labour on health facilities in Gauteng, will the MEC please indicate:

- (i) what inspections were done in the last three years;

- (ii) which facilities were assessed as compliant with each of the inspections (please provide a list of the facilities);
- (iii) which facilities were deemed to be non-compliant with each of the inspections (please provide a list of the facilities);
- (iv) which facilities were assessed to have deteriorated with the inspections (please provide a list of the facilities);
- (v) which facilities were assessed to have improved with the inspections (please provide a list of the facilities);
- (vi) what accounts for the poor results of the inspections;
- (vii) what was assessed by the inspections;
- (viii) what are the dangers of facilities that were found to be non-compliant;
- (ix) which of the facilities most recently inspected were found to be compliant (please provide a list of the facilities); and
- (x) what steps are being taken to ensure compliance at all the facilities?

□□ **5. HL098. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to appointments at the Charlotte Maxeke Johannesburg Academic Hospital, will the MEC please indicate:

- (i) does this hospital have a permanent Human Resources Director;
- (ii) if not, why not;
- (iii) how long has this position been vacant;
- (iv) what procedure should be followed in making senior appointments, including short-listing and the composition of selection committees;
- (v) what job evaluation was done for the new position that was created this year of Deputy Director: Physiotherapy;
- (vi) if not, what is the justification for the creation of this post;
- (vii) what procedure has been followed in the selection of the person for this post;
- (viii) is it correct for the Hospital CEO to be involved both in the shortlisting and in the interviews, and in the appointment for any particular post;
- (ix) what steps will be taken to ensure that a permanent Human Resources Director is appointed at the hospital in the near future; and
- (x) what steps will be taken to ensure that all proper procedures are followed in the making of appointments at the hospital?

□□ **5. HL099. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to the transfer of patients from Life Healthcare Esidimeni to NGOs and other institutions, will the MEC please indicate:

- (i) how much was paid in rands and cents in June this year to each of the NGOs that look after patients that were transferred from Life Healthcare Esidimeni;
- (ii) how much was paid in rands and cents in July this year to each of the NGOs that look after patients that were transferred from Life Healthcare Esidimeni;
- (iii) how much was paid in rands and cents in August this year to each of the NGOs that look after patients that were transferred from Life Healthcare Esidimeni;
- (iv) which facilities are not being paid for each of the patients that they have;
- (v) if not, why not;
- (vi) to which NGOs were patients transferred to before funding mechanisms and agreements were put in place;

- (vii) why were patients transferred before funding mechanisms and agreements were put in place;
- (viii) which of the NGOs do not have vendor numbers so that payment can be made to them;
- (ix) how much in rands and cents is presently owing to each NGO (please give separately for each NGO); and
- (x) what steps are being taken to ensure that all the NGOs are properly funded to care for the patients?

□□ **5. HL0100. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to the operating theatres at the Thelle Mogoerane Hospital, will the MEC please indicate:

- (i) what are the regulations concerning disinfection and sterilization of operating theatres;
- (ii) were these regulations followed in all respects since the opening of this hospital;
- (iii) if not, in what respect were they deficient and what has been done to rectify the deficiencies;
- (iv) how many of the operating theatres have been closed this year because of concerns about measures to ensure disinfection and sterilization;
- (v) what were the dates on which the theatres were closed and then reopened;
- (vi) how many cases have there been of infection in patients that was suspected or attributed to conditions in the operating theatres;
- (vii) what was the identified nature of the infections;
- (viii) in how many cases did such infection contribute to the death of patients;
- (ix) approximately how many operations were cancelled or deferred because of the recent closure of the theatres; and
- (x) what steps are being taken to ensure that the theatres meet the standards required in terms of disinfection and sterilization?

□□ **5. HL0101. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to advertisements for doctors and nurses, will the MEC please indicate:

- (i) how many advertisements have been placed for doctors this year;
- (ii) in each case in (i) above, on what date were the advertisements placed;
- (iii) how many medical doctors positions have been advertised in total this year;
- (iv) how many advertisements have been placed for nurses this year;
- (v) in each case in (iv) above, on what date were the advertisements placed;
- (vi) how many nurse positions have been advertised in total this year;
- (vii) how many medical doctors have been hired in total this year;
- (viii) how many nurses have been hired in total this year;
- (ix) what accounts for the failure to fill all vacant doctor posts; and
- (x) what accounts for the failure to fill all vacant nursing posts?

□□ **5. HL0102. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to acting positions at the Chris Hani Baragwanath Hospital, will the MEC please indicate:

- (i) what is the policy on acting appointments;

- (ii) how many staff are currently in acting positions at this hospital;
- (iii) which positions currently have a staff member in an acting position;
- (iv) in the case of each position in (iii) above, on what date was the acting appointment made;
- (v) in the case of each position in (iii) above, on what date was the position for a permanent position advertised;
- (vi) in the case of each position in (iii) above, what is the cause of any delay in appointing a permanent employee;
- (vii) in the case of each position in (iii) above, when is it anticipated that an appointment will be made;
- (viii) in the case of each position in (iii) above, what is the effect on operations;
- (ix) what positions are vacant but have not been filled by an acting appointment; and
- (x) why are these positions vacant without an acting appointment being made?

MEC FOR INFRASTRUCTURE DEVELOPMENT:

□□ 5.INF041

Mr A Fuchs (DA) to ask the Member of the Executive Council for Infrastructure Development:

Further to 5.INF034, could the MEC please indicate:

- (i) who is the Revenue Manager that was referred to in the previous reply;
- (ii) what is the job description of this person;
- (iii) what are the exact timelines for SOP's to be in place;
- (iv) how many other Gauteng facilities are there similar to the Roodeplaas dam where gate fees are collected;
- (v) how much did each of the facilities in (iv) collect in gate fees in the 2013/14, 2014/15 and 2015/16 financial years respectively;
- (vi) whether any of the gate fees at the facilities in (iv) were counted on site;
- (vii) if no to (vi), then why not;
- (viii) whether any of the gate fees at the facilities in (iv) were audited; and
- (ix) if no to (viii), then why not?

□□ 5.INF042

Mr A Fuchs (DA) to ask the Member of the Executive Council for Infrastructure Development:

With regard to amounts owing to municipalities in Gauteng, could the MEC please indicate:

- (i) how much (in rands and cents) does the Department owe to each of the municipalities in Gauteng;
- (ii) for each of the amounts in (i), what amounts are owing for more than 30 days;
- (iii) for each of the amounts in (i), what amounts are owing for more than 60 days;
- (iv) for each of the amounts in (i), what amounts are owing for more than 90 days;
- (v) for each of the amounts in (i), what amounts are owing for more than 120 days;
- (vi) what steps is the Department taking to ensure that these amounts are settled; and

- (vii) if no steps are being taken, then why not?

- **5.INF043** **Mr A Fuchs (DA) to ask the Member of the Executive Council for Infrastructure Development:**
Further to 4.INF003, could the MEC please indicate:
- (i) what are the details of the Transaction Advisor;
 - (ii) what are the details of their team;
 - (iii) please provide the CVs of the Transaction Advisor and their team;
 - (iv) please provide a copy of the RFP which was sent out in connection with this appointment;
 - (v) please provide a copy of the Public Private Partnership model/framework associated with the Kopanong Precinct Project;
 - (vi) what is the value (in rands and cents) of the contract with the Transaction Advisor;
 - (vii) please provide a copy of this contract;
 - (viii) on what grounds was Peter Aborn paid R2.6 million for project management since March 2015 when there was no project management work required for the Kopanong Precinct Project during this time;
 - (ix) on what grounds was Peter Aborn appointed as project manager for the Kopanong Precinct Project;
 - (x) what qualifications does Peter Aborn have to justify an appointment of this expense?

- **5.INF044** **Mr A Fuchs (DA) to ask the Member of the Executive Council for Infrastructure Development:**
With regard to building occupied by Gauteng Provincial Government departments and their entities, could the MEC please indicate:
- (i) which buildings owned by the GPG are currently occupied by the various GPG departments and entities (please indicate the occupation status of each building for each department and entity respectively);
 - (ii) what buildings are currently leased by the Department for occupation by the various GPG departments and entities (please indicate the occupation status of each building for each department and entity respectively);
 - (iii) what are the details of each of these leases;
 - (iv) whether any GPG departments and entities have moved buildings or taken up occupation in new additional buildings in the 2014/15, 2015/16 and 2016/17 financial years respectively;
 - (v) whether all buildings occupied by GPG departments and their entities fully comply with all health and safety regulations;
 - (vi) if yes to (v), then please provide evidence;
 - (vii) if no to (v), then why not;
 - (viii) if no to (v), then what steps are being taken to address this matter;
 - (ix) whether there have been any fires in any GPG owned or leased buildings; and
 - (x) if yes to (ix), then please provide details of each incident respectively?

- **5.INF045** **Ms K L Lorimer (DA) to ask the Member of the Executive Council**

for Infrastructure Development:

Further to the answer to question 5.TR033 answered by the Department of Roads and Transport which says all questions must be directed to Infrastructure Development, could the MEC please indicate:

- (i) who manages the properties in question: (see attachment)
- (ii) which of the properties on the attached list have habitable accommodation on them (please list);
- (iii) are there legal tenants on any of these expropriated properties (please list their names and the properties they reside on.);
- (iv) are the municipal rates and services on all these properties up to date (please list);
- (v) if not, to (iii) what are the amounts outstanding (please list);
- (vi) if not, to (iii) why have they not been paid and when will they be paid;
- (vii) which of these properties have legal water and electricity connections (please list); and
- (viii) why have +- 100 illegal dwelling units been allowed to be built on these properties?

□□ **5.INF045**

Ms A Randall (DA) to ask the Member of the Executive Council for Infrastructure Development:

With regard to an audit of gate fees collected at sites such as Roodeplaat Dam, where such fees are collected by Department officials in official vehicles with no security and who do not even count or balance the money taken from the drop-safes, could the MEC please indicate:

- (i) whether a forensic audit into such gate fees has ever been conducted in light of the lack of proper financial controls as indicated above;
- (ii) if yes to (i), then please provide details;
- (iii) if no to (i), then why not; and
- (iv) if no to (i), then when will such an audit take place?

MEC FOR CO-OPERATIVE GOVERNANCE, TRADITIONAL AFFAIRS AND HUMAN SETTLEMENTS:****5. COGTA&HS0179. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to leases by the Emfuleni Municipality, could the MEC please indicate:

- (i) how many lease agreements for properties etc. has the Emfuleni Municipality entered into as a lessee;
- (ii) what is the address of each of the properties etc. in (i);
- (iii) what is the name and company registration number of each of the lessors in (i);
- (iv) what are the details of each of the properties etc. in (i) – please indicate purpose, size, etc;
- (v) what is the monthly rental (in rands and cents) for each of the properties etc. in (i);
- (vi) on what date was each lease in (i) signed;
- (vii) on what date does each lease in (i) expire;
- (viii) how many lease agreements for properties etc. has the Emfuleni Municipality entered into as a lessor;
- (ix) what are the details of each of the properties etc in (i) – please indicate purpose, size, etc; and

- (x) what is the monthly rental (in rands and cents) for each of the properties etc. in (i)?

****5. COGTA&HS0180. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to the Vaal Uprising event in Emfuleni held on 3 September 2016, could the MEC please indicate:

- (i) who are the organisers of this event (please provide the name and company registration number of the organisations in question);
- (ii) how many people attended this event;
- (iii) what security provisions were made;
- (iv) how much did the Emfuleni Municipality spend on this event;
- (v) on what grounds was this expenditure made;
- (vi) what were the names and company registration numbers of the service providers or organisations who were recipients of this expenditure; and
- (vi) how much (in rands and cents) was paid to each service provider or organisation respectively?

****5. COGTA&HS0181. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to amounts owing to and owed by the Emfuleni Municipality, could the MEC please indicate:

- (i) how much (in rands and cents) is currently owed to the Emfuleni Municipality (total debtors);
- (ii) what is the name of each company and organisation in (i);
- (iii) what is the age of these debtors (please indicate 30, 60 and 90+ days);
- (iv) what steps are being taken to recover these outstanding amounts;
- (v) if no steps are being taken, then why not;
- (vi) what engagement has the municipality made with the Gauteng Provincial Government to settle all of their outstanding payments to the municipality;
- (vii) what engagement has the municipality made with the National Government to settle all of their outstanding payments to the municipality;
- (viii) how much (in rands and cents) is owed by the Emfuleni Municipality to service providers (total creditors);
- (ix) what is the name, company registration number of each service provider/creditor in (viii); and
- (x) what is the age of these creditors (please indicate 30, 60 and 90+ days)?

****5. COGTA&HS0182. Ms A W Cilliers (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to the R256 million that was earmarked for the upgrade of informal settlements in Mogale, Randwest and Merafong, but was returned unspent to Treasury, could the MEC please indicate:

- (i) why was the money returned to Treasury, unspent;
- (ii) was the money paid over to municipalities, who then did not spend it;
- (iii) was the money never paid over to municipalities from the GPG;
- (iv) if no to (iii), then why not;

- (v) for each municipality, what was the individual allocation, which informal areas were earmarked for upgrade and what exactly did the upgrades entail; and
- (vi) what steps are being taken to increase institutional capacity in these municipalities for managing such infrastructure budgets and projects?

****5. COGTA&HS0183. Ms A Randall (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to the moratorium on bulk water supply to developments around Bronkhorstspuit along the N4 corridor, could the MEC please indicate:

- (i) which areas are affected by the moratorium;
- (ii) since when was this moratorium put in place;
- (iii) what progress has been made to address the shortage of bulk water supply to areas affected by this moratorium;
- (iv) how many development applications were declined since the moratorium took effect;
- (v) list the type of developments that were applied for;
- (vi) potentially how many jobs could have been created if the shortage of water supply was addressed and the moratorium lifted;
- (vii) what is the future role of Magalies Water in the affected area; and
- (viii) whether adequate budgets have been allocated or not since the moratorium took effect?

****5. COGTA&HS0184. Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to Asatico Bolt and Tool CC, Asatico Bolt and Tool (Pty) Ltd, Asatico Civil and Construction CC, ASATICO Civil and Construction (Pty) Ltd, Asatico Industrial Supplies CC and Asatico Properties (Pty) Ltd, will the MEC please indicate;

- (i) whether the Department of Co-operative Governance and Traditional Affairs and its entities have ever appointed any of these companies as service providers;
- (ii) if yes to (i), then please indicate the start and finish date of each contract ;
- (iii) if yes to (i), then what service was provided in each contract;
- (iv) if yes to (i), then what was the value (in rands and cents) of each contract;
- (v) if yes to (i), then how much (in rands and cents) has the Department and its entities paid to each company respectively;
- (vi) whether the Department of Human Settlements and its entities have ever appointed any of these companies as service providers;
- (vii) if yes to (i), then please indicate the start and finish date of each contract ;
- (viii) if yes to (i), then what service was provided in each contract;
- (ix) if yes to (i), then what was the value (in rands and cents) of each contract; and
- (x) if yes to (i), then how much (in rands and cents) has the GPT and its entities paid to each company respectively?

****5. COGTA&HS0185. Mr P S R Willeburg (DA) to ask the Member of the Executive Council**

for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Asatico Bolt and Tool CC, Asatico Bolt and Tool (Pty) Ltd, Asatico Civil and Construction CC, ASATICO Civil and Construction (Pty) Ltd, Asatico Industrial Supplies CC and Asatico Properties (Pty) Ltd, will the MEC please indicate;

- (i) whether any municipalities in Gauteng have ever appointed any of these companies as service providers;
- (ii) if yes to (i), then please indicate the start and finish date of each contract ;
- (iii) if yes to (i), then what service was provided in each contract;
- (iv) if yes to (i), then what was the value (in rands and cents) of each contract; and
- (v) if yes to (i), then how much (in rands and cents) has each municipality paid to each company respectively?

5. COGTA&HS0186. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the building at No.31 Senator Marks Avenue, Sedibeng, could the MEC please indicate:

- (i) whether this building is owed by the municipality;
- (ii) if yes to (i), then what is the current status of the building;
- (iii) if no to (i), then who is the current owner of the building;
- (iv) what rates and utilities are due on this property;
- (v) for how long have these debts been outstanding; and
- (v) whether outstanding debts have been consistent for the owners of this building?

5. COGTA&HS0187. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the Evaton Renewal Project, could the MEC please indicate:

- (i) whether this project was responsible for the construction of toilets;
- (ii) if yes to (i), then how many toilets were built;
- (iii) if yes to (i), then what were the names and company registration numbers of the service providers responsible for the construction of toilets;
- (iv) if yes to (i), then how much (in rands and cents) was paid to each of the service providers in (iii);
- (v) if yes to (i), then what is the precise location of each toilet;
- (vi) what is the current status of these toilets today;
- (vii) whether these toilets require repairs and refurbishment; and
- (viii) if yes to (vii), then please provide details of the planned repairs and upgrades?

5. COGTA&HS0188. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to graveyards in Gauteng, could the MEC please indicate:

- (i) how many municipal graveyards are there in Gauteng;
- (ii) please provide the location of each of these graveyards;
- (iii) what is the capacity of each of these graveyards;

- (iv) what is the currently space available in each of these graveyards;
- (v) what is the charge (in rands and cents) for a plot in each of these graveyards;
- (vi) what is the charge (in rands and cents) for a burial in each of these graveyards;
- (vii) how many indigent burials are provided for in each of these graveyards respectively;
- (viii) how many new graveyards are being planned in each municipality in Gauteng respectively; and
- (ix) what is the capacity of each of the planned graveyards in (viii)?

5. COGTA&HS0189. Mr F P Nel (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Evaton Road, West Road, Miller Road, Kings Road and Lind Road in Evaton, could the MEC please indicate:

- (i) what was the expenditure on each of these roads for the past 5 financial years respectively;
- (ii) what were the names and company registration numbers of each of the service providers appointed to work on each of these roads respectively;
- (iii) how much was paid to each service provider in (ii);
- (iv) what current works are underway on each of these roads; and
- (v) what planned works are there for each of these roads?

5. COGTA&HS0190. Mr F P Nel (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to prepaid meters in Emfuleni and Sedibeng, could the MEC please indicate:

- (i) whether any prepaid electricity meter projects have been initiated in these municipalities;
- (ii) if yes to (i), then when were these projects initiated;
- (iii) if yes to (i), then what are the names and company registration numbers of each of the service providers appointed to these projects;
- (iv) if yes to (i), then what was the value (in rands and cents) of the contract with each of the service providers in (iii);
- (v) how much (in rands and cents) has been paid to each of the service provider in (iii);
- (vi) how many prepaid electricity meters have been installed in each of these municipalities; and
- (vii) what is the current status of each of the prepaid electricity meter projects?

5. COGTA&HS0191. Mr F P Nel (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to prepaid meters in Emfuleni and Sedibeng, could the MEC please indicate:

- (i) whether any prepaid electricity meter projects have been initiated in these municipalities;
- (ii) if yes to (i), then when were these projects initiated;

- (iii) if yes to (i), then what are the names and company registration numbers of each of the service providers appointed to these projects;
- (iv) if yes to (i), then what was the value (in rands and cents) of the contract with each of the service providers in (iii);
- (v) how much (in rands and cents) has been paid to each of the service providers in (iii);
- (vi) how many prepaid electricity meters have been installed in each of these municipalities; and
- (vii) what is the current status of each of the prepaid electricity meter projects?

5. COGTA&HS0192. Mr M H Ciota (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the stadium in Zone 2 Emfuleni, could the MEC please indicate:

- (i) what is the current status of this project;
- (ii) when was this project initiated;
- (iii) what was the budget (in rands and cents) for this project;
- (iv) what was the name and company registration number of the service provider who was awarded the contract for this project;
- (v) what was the value (in rands and cents) of the contract with the service provider in (iv); and
- (vi) how much (in rands and cents) was paid to the service provider in (iv)?

5. COGTA&HS0193. Mr M H Ciota (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to projects worth R5 million and over in Emfuleni, could the MEC please indicate:

- (i) how many projects worth R5 million and over were initiated by the Emfuleni Municipality in the 2012/13, 2013/14, 2014/15, 2015/16, and 2016/17 financial years respectively;
- (ii) what was the description of each of the projects in (i);
- (iii) what are the names and company registration numbers of each of the service providers appointed to these projects;
- (iv) what was the value (in rands and cents) of the contract with each of the service providers in (iii);
- (v) how much (in rands and cents) has been paid to each of the service providers in (iii);
- (vi) what was the initial budget of each of the projects in (i);
- (vii) what was the revised final budget of each of the projects in (i); and
- (viii) what was the total cost overrun of each of the projects in (i)?

5. COGTA&HS0194. Ms A Randall (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

Further to 5.COGTA&HS120 of 2015 regarding the development of the Leeuwfontein township, could the MEC please indicate:

- (i) who is head of the task team charged with the formalization of Leeuwfontein Informal Settlement (please provide details of their relevant experience);
- (ii) who are the members of this task team (please provide details of their relevant experience);
- (iii) what was the agenda for the meeting held on 29 August 2016;
- (iv) what was the outcome of the meeting; and
- (v) what is the current state of progress in the formalization of Leeuwfontein Informal Settlement?

5. COGTA&HS0195. Ms M O Clarke (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the Benoni Country Club (BBC), could the MEC please indicate:

- (i) when was BBC identified as a strategic land parcel, and what was the reasoning around this matter;
- (ii) has Benoni Country Club been identified as a heritage site;
- (iii) has the club been identified for development;
- (iv) has the lease for the club been renewed and if not why not;
- (v) if the lease has been renewed for what length of time as the lease been renewed;
- (vi) whether the title deed for the BBC prescribes the conditions as Deed of Gift as a result of the BBC donating the assets of the club to the Council so that Council can promote and foster the running of the Benoni Country Club on the said property and certain neighbouring portions of the ground, but be used for recreational purposes only;
- (vii) whether the Council dishonoured the conditions within this title deed signed on the 10th December 1951;
- (viii) please supply a copy of the feasibility study done by Deloitte and Delta dated 28 July 2015 which reflects that the BBC developments framework that no further development can be supported due to the inadequate bulk services within the area;
- (ix) what is Council's intention to address this concern and what budget is aligned to do so; and
- (x) whether the Council will maintain the BBC partnership with the Daveyton Golf Course which was formed in order to promote and develop sports in synergy between the clubs?

5. COGTA&HS0196. Mr J de Goede (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the State of the City/Municipality address in each of the municipalities in Gauteng, could the MEC please indicate:

- (i) how much (in rands and cents) was spent by each municipality in Gauteng in their respectively State of the City/Municipality address for the 2014/15, 2015/16 and 2016/17 financial years respectively;
- (ii) how much is budgeted for the 2016/17 and 2017/18 financial years respectively;
- (iii) what steps is each municipality taking to reduce expenditure on these events; and
- (iv) if no steps are being taken, then why not?

5. COGTA&HS0197. Mr L More (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to invoices under R30 000 issued to the City of Ekurhuleni and paid out on work said to be done from and for the office of Executive Mayor of Ekurhuleni for the 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016 financial years respectively, could the MEC please indicate:

- (i) what are the names and company registration numbers of each of the service providers which were paid for services rendered during the above mentioned financial years on invoices under R30 000 billed to Ekurhuleni on work or service said to be done for office of the Executive Mayor of Ekurhuleni;
- (ii) what services were rendered by each of the service providers in (i);
- (iii) how did the City verify on the actual work said and claimed to be done; and
- (iv) who (names, surnames and job title) from the office of the Executive Mayor requested authorization that payments to service providers and businesses in (i) above be paid?

5. COGTA&HS0198. Mr A N Sarupen (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the appointment of CDWs in Ekurhuleni, could the MEC please indicate:

- (i) how many CDW positions are funded for Ekurhuleni;
- (ii) how many of these positions are vacant;
- (iii) which wards are affected by these vacancies;
- (iv) what formal recruitment process will be undertaken to fill these vacancies;
- (v) when will these positions be advertised;
- (vi) in what publications or media outlets will these positions be advertised;
- (vii) when will these positions be filled;
- (viii) will all 112 wards in Ekurhuleni get a dedicated CDW; and
- (ix) if not, why not?

5. COGTA&HS0199. Mr A N Sarupen (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Mr Johannes Sobathitheni Mabena (ID: 6403245515085) who was first allocated RDP house 86 Bambanani Street (cnr Madikizela Street) in Emaphupeni, Etwatwa, but who then received notification at a later stage that he in fact had been re-allocated a RDP house 7656 in Etwatwa Ext 9 and 10, could the MEC please indicate:

- (i) what house was Mr Mabena in fact allocated to;
- (ii) why was there a miscommunication in this matter;
- (iii) which individuals have been allocated to each of these houses respectively;

- (iv) what steps will the Department take to investigate this matter, as Mr Mabena has not been able to take occupation of either of these houses as they are occupied by other people; and
- (v) if no steps will be taken, then why not?

5. COGTA&HS0200. Ms K L Lorimer (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

Regarding the attached list of Properties (see attachment), could the MEC please provide the following information:

- (i) are the municipal rates and services on all these properties up to date (please list); and
- (ii) if there are amounts outstanding, what are these amounts (please list.)?

5. COGTA&HS0201. Ms K L Lorimer (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Metro Police members completing their training at the Ekurhuleni College, will the MEC please provide details on;

- (i) the report of the total members completing their training for the last 5 years;
- (ii) the cost per year to train the members for the last 5 years;
- (iii) the appointment of the members before training per precinct for the last 5 years;
- (iv) how many members completed their training in Ekurhuleni and resigned after the training;
- (v) when members resign, are they asked to pay back any monies to Ekurhuleni for their training;
- (vi) a report of members who did pay back and when they resigned;
- (vii) how long is the training program for Ekurhuleni members;
- (viii) how many of the members completing training have been absorbed into other municipalities;
- (ix) a report of how many resignations from Ekurhuleni and how many were absorbed in each of the other municipalities; and
- (x) Salary codes comparison for each of the municipalities in Gauteng?

5. COGTA&HS0202. Ms A W Cilliers (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

Further to question 5.COGTA&HS0165, could the MEC please indicate:

- (i) how much money has been received from each department to assist in the relief of water crisis in Merafong;
- (ii) how much money has been received from the National Department of Water and Sanitation;
- (iii) how much money has been made available from the disaster fund;
- (iv) when will this funding be made available;
- (v) what were the outcomes of the Geotechnical Investigations in to the dolomite in Merafong;
- (vi) what steps have been taken following these findings;

- (vii) what long term plans are there to address the water issues in Merafong (please provide timelines); and
- (viii) who will be in charge of the project to improve the water infrastructure in Merafong?

MEC FOR ROADS AND TRANSPORT:

**

5. TR038. Mr G A K Gersbach (DA) to ask the Member of the Executive Council for Roads and Transport:

In relation to underspending of the Gauteng Department of Roads and Transport allocated budget for the 2015/16 Financial Year one of the reasons given in your reply was: "The department was unable to award and spend on its tender relating to road marking services due to investigative processes undertaken by the department which were still pending at the financial year end." The action plan in respect of this reason was: "The investigative process was undertaken in conjunction with National Treasury's Forensic Unit. The outcome of such an investigation has been finalised and the department is currently implanting the recommendations of the forensic report." Could the MEC please indicate:

- (i) for what reason was an investigation deemed necessary;
- (ii) what losses were incurred and were identified during this investigation if any;
- (iii) have these losses been recouped and if so from whom and if not why not;
- (iv) for what period were road marking services not rendered as a result;
- (v) how did this impact on service delivery and do we have any indication of any impact with regards to accidents as a result;
- (vi) could the department not carry out road markings using internal resources or Municipal resources;
- (vii) could the MEC provide a copy of the report or if not the executive summary of the report;
- (viii) what were the findings and recommendations of the report;
- (ix) when will the Department be going out to tender and what is the anticipated deadline; and
- (x) when will these services recommence and the backlog be eliminated?

**

5. TR039. Mr G A K Gersbach (DA) to ask the Member of the Executive Council for Roads and Transport:

With reference to Atlas Road (M43) in Ekurhuleni could the MEC please indicate with respect to the following matters of maintenance which of the National Department of Roads and Transport; South African National Roads Agency, Gauteng Provincial Department of Roads and Transport, Ekurhuleni Metropolitan Council or any other Department, entity or agency is responsible for various sections of the road (from where to where):

- (i) capital expenditure, general maintenance (resurfacing, potholes etc), road markings, traffic lights, street lights and high mast lights, fencing along the road where required and not privately owned property, sidewalks, storm water and any other applicable responsibilities;

- (ii) what co-ordination takes place between the different spheres of government to ensure maintenance responsibility is clearly defined;
- (iii) should the EMM Call Centre and Ekurhuleni Metropolitan Council (EMM) departments accept all roads related complaints from residents and where applicable refer them to the other spheres of government; and
- (iv) how are the correct processes communicated to residents of Gauteng?

**

5. TR042. Mr N G Campbell (DA) to ask the Member of the Executive Council for Roads and Transport:

With regard to human resources in the broader GDRT including agencies and entities thereof and agencies within municipal DLTCs would the MEC please indicate:

- (i) how many staff are suspended throughout the broad GDRT;
- (ii) how many of these are suspended without pay and what is the saving to the Department;
- (iii) how many of these are suspended with pay and what is the cost to the Department;
- (iv) please indicate how long each employee suspended with pay had been so suspended; and
- (v) if this exceeds 3 months please indicate exactly how long the suspension has been in force and why the suspension is taking so long to resolve?

□□

5. TR044. Mr G A K Gersbach (DA) to ask the Member of the Executive Council for Roads and Transport:

With regard to Ekurhuleni Wards 1, 25 and 89 across Northern Ekurhuleni, could the MEC please indicate:

- (i) what new roads are proposed for Construction in particular for the following areas – Petit, Putfontein, Gordon's View, Cilvale, Geestveld, Tweefontein, Bapsfontein, Nest Park and Bashewa Agricultural Holdings;
- (ii) what are the start and end points of each of the roads referred to in (i);
- (iii) when is it proposed that construction on the roads in (i) will be commenced and completed;
- (iv) what is the current status as regards each of the roads in (i);
- (v) what road upgrades are proposed in the area and what is the nature of these upgrades;
- (vi) what are the start and end points of each of the roads referred to in (v);
- (vii) when is it proposed that upgrades on the roads in (v) will be commenced and completed; and
- (viii) what is the current status as regards each of the roads in (v)?

□□

5. TR045. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads and Transport:

With regard to the Boipelong Transport Modal, could the MEC please indicate:

- (i) when was this project initiated;

- (ii) what was the initial budget for this project;
- (iii) what was the name and company registration number of the service provider who was awarded the contract for this project;
- (iv) what was the value (in rands and cents) of the contract with the service provider in (iii);
- (v) how much (in rands and cents) was paid to the service provider in (iii);
- (vi) what is the current status of this project;
- (vii) what is the name and company registration number of the service provider who was awarded the contract to provide security for this facility;
- (viii) what was the value (in rands and cents) of the contract with the service provider in (vii); and
- (ix) how much (in rands and cents) was paid to the service provider in (vii)?

□□ **5. TR046. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads and Transport:**

With regard to the State of the City/Municipality address in each of the municipalities in Gauteng, could the MEC please indicate:

- (i) how much (in rands and cents) was spent by each municipality in Gauteng in their respectively State of the City/Municipality address for the 2014/15, 2015/16 and 2016/17 financial years respectively;
- (ii) how much is budgeted for the 2016/17 and 2017/18 financial years respectively;
- (iii) what steps is each municipality taking to reduce expenditure on these events; and
- (iv) if no steps are being taken, then why not?

□□ **5. TR047. Ms A Randall (DA) to ask the Member of the Executive Council for Roads and Transport:**

Traffic volumes have increased steadily on the R513 and Kameelfontein intersection. The number of new housing developments have contributed to the increased traffic on this road. The R513 from Cullinan past the Baviaanspoort Prison takes a dangerous dip towards the intersection and motorists wanting to turn from the Kameelfontein road onto the R513 often underestimate the speed of the oncoming vehicles on the R513 resulting in serious accidents, can the MEC please indicate:

- (i) when last did your department do a traffic count at the intersection during peak times;
- (ii) if the answer to (i) is never, will the department consider a traffic count for daily peak times at the intersection;
- (iii) if there are any records of accidents at this intersection for the period starting from January 2016 to September 2016;
- (iv) if the yes to (iii) will the MEC please provide the recorded accidents starting from January 2016 to September 2016;
- (v) whether the department is considering the installation of traffic lights at this intersection; and
- (vi) if the answer is yes for (v) when can the public expect installation?

MEC FOR SOCIAL DEVELOPMENT:

□□ 5. SD038. **Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Social Development:**

With regard to NPOs affiliated to, supported and funded by the Department, could the MEC please indicate:

- (i) what are the names of each of the NPOs mentioned above;
- (ii) what is the address of each of the NPOs in (i);
- (iii) what are the contact details of each of the NPOs in (i);
- (iv) to which sector does each NPO in (i) belong;
- (v) what services does each NPO in (i) provide;
- (vi) how many individuals does each NPO in (i) provide services to; and
- (vii) how much (in rands and cents) was paid to each NPO in (i) in the 2015/16 financial year?

MEC FOR SPORT, RECREATION, ARTS AND CULTURE:

□□ 5. SP063. **Mr P S R Willemburg (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:**

With regard to heritage in Cullinan, could the MEC please indicate:

- (i) whether there are any heritage sites in Cullinan grade in terms of the NHRA;
- (ii) if yes to (i), then please provide details of these;
- (iii) if no to (i), then why not;
- (iv) what steps is the Department and the PHRAG taking to identify and grade heritage sites in Cullinan;
- (v) if no steps are being taken, then why not;
- (vi) why did the PHRAG not allow the Cullinan Heritage Society to submit an application for the declaration of a heritage conservation area for Cullinan, and insist that the Society submit applications for each site individually;
- (vii) whether the PHRAG permits applications for heritage conservation areas in line with the provisions of the NHRA which is practiced by other provincial heritage bodies such as Heritage Western Cape;
- (viii) if yes to (vii), then please provide the requirements and terms for such applications;
- (ix) if no to (vii), then why not; and
- (x) what steps will the PHRAG take to allow for the declaration and grading of heritage conservation areas in Gauteng?

□□ 5. SP064. **Mr P S R Willemburg (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:**

Further to 5.SP045, where the correct case number is Linden CAS 320/9/2015 and where Linden SAPS has confirmed that this case is still open and the matter due before court, yet this case number was not responded to (only Brooklyn CAS 1/10/2005, Linden CAS 320/9/2014 and Brixton CAS 363/4/2015), could the MEC please indicate:

- (i) why was the correct case number not addressed in the previous reply;
- (ii) what steps will the Department be taking to investigate this matter;
- (iii) if no steps are being taken, then why not;

- (iv) what HR policies are in place to place staff accused of crimes on suspension;
- (v) whether these policies will be applied against Shane Maja in this instance; and
- (vi) if no to (v), then why not?

□□

5. SP065. Mr P S R Willeburg (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:

With regard to Evaton North Library, could the MEC please indicate:

- (i) what is the current status of this project;
- (ii) when was this project initiated;
- (iii) what was the budget (in rands and cents) for this project;
- (iv) what was the name and company registration number of the service provider who was awarded the contract for this project;
and
- (v) how much (in rands and cents) was paid to the service provider in (iv)?

CHECKED FOR COMPLIANCE: HPM/PTA: _____