

No. 043 - 2016: Third Session, Fifth Legislature

GAUTENG PROVINCIAL LEGISLATURE

QUESTION PAPER

Tuesday, 29 November 2016
(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)

For next Question Day

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]

♦♦ **4. HL029. Ms C Mabala (EFF) to ask the Member of the Executive Council for Health:**

The transfer of 2,378 mentally ill patients from the Life Esidimeni Health Institution in Randfontein has resulted in the death of 36 patients and one of the families are preparing to sue the Health department for negligence.

This is against a background that the department already spends R13.1 billion on legal claim and additional R200 million every-year for medical negligence, could the MEC please indicate:

- (i) since these patients need special care inevitably at a cost, how do you expect inexperienced NGOs, scrambling for small government subsidies to be able to meet their needs adequately;
- (ii) how is expecting poor families or relative to shoulder their care any different from privatisation of public health care;
- (iii) have you seen the families of those that died and took personal responsibility;
- (iv) why the families were contacted only by SMS to inform them of the move of their mentally ill loved us; and
- (v) why was the MEC so hasty in implementing this policy which was envisioned to come into full effect in 2021?

4. ECD,ENV&ARD012. Ms M S Mashego (EFF) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:

Black trucking operators (haulers) within the logistics industry, face an untransformed industry characterised by white monopoly capital hoarding through the creation of harsh entry barriers, a lot of unnecessary red tape worsened by the so-called BEE participants who are not helping the situation but in fact gatekeeping real Black entrepreneurs ensuring their participation is permamantly frustrated.

With the above in mind, could the MEC please indicate:

- (i) what engagements have you had with White monopoly companies such as Value Logistics,Unitrans Tanker Services and Imperial Cargo (the Big Three) plus others such as Heyman Transport, Oosthuizen Transport, Ngololo Transport, Super Group etc. to find out the extent to which they equitably share business with Black operators who are struggling to grow;
- (ii) are you aware of the harsh conditions Black operators face in the industry where the commercial banks refuse to finance them to purchase new trucks because they are unable to secure long-term contracts from large enterprises across various industries;
- (iii) what collaborative efforts do you have with Community Safety and the Department of Roads and Transport to mitigate the lack of protection for South African Black haulers who find themselves competing with truckers from the neighbouring countries, often operating illegally and illegal vehicle registration licences, who haul goods illegally and at a highly reduced cost making the industry hostile to local operators;
- (iv) what have you done about those specific monopolised industries such as the petroleum and chemicals, beverages, commercial agricultural sector, paper, pharmaceutical and medical equipment and large retailers amongst others; who have created very stringent requirements (with no added developmental support offered) to all operators; making it almost impossible for Black operators to meet, as part of their procurement criteria for awarding work; and
- (v) are you aware that today, an overwhelming majority of truck drivers are not South Africans and are unable to secure decent work in the formal haulage industry due to the very low wages that are paid to drivers from neighbouring countries – removing economic protection for Black South Africans?

4. TR012. Ms M S Mashego (EFF) to ask the Member of the Executive Council for Roads & Transport:

The vehicle licencing process of haulers in the Gauteng is fraught with corruption; in this context could the MEC please indicate:

- (i) are you aware of the corrupt activities prevalent at the Benoni, Langlaagte, Alberton and Wadeville licencing stations or departments in the Ekurhuleni and Johannesburg metropolitan municipalities where haulers are passed or issued licences fraudulently by staff at these stations;
- (ii) if you are, what are you doing about the bribery and broader corruption allegations involving these stations specifically;
- (iii) are you aware that there are illegal haulers from our Zimbabwean and Zambiam neighbours primarily and to a lesser extent other neighbouring countries to SA, who are illegally hauling goods like copper, fake cigarettes and clothing in and around Gauteng and are operating in cartels;
- (iv) if you are aware of the above question – what investigations have you done involving other state security and law enforcement

agencies that should be collaborating with your department to root out this rot; and

- (v) are you aware that there are haulers from the neighbouring countries who manage to haul goods using Gauteng registered trailers (in the context of horse and trailers while the main trucks are not registered as such?

4. COGTA&HS021.Mr F P Nel (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to the public meeting addressed by the MEC at Nellmapius, Mamelodi on Sunday 16 October 2016, could the MEC please indicate:

- (i) why he encouraged the community to disrupt Tshwane Council Meetings;
- (ii) why he indicated that the Provincial government will be withholding funds from DA-run municipalities;
- (iii) why he encouraged the community to disrupt the handing over of title deeds in Tshwane;
- (iv) why he promised encouraged Vat-Alles workers to protest against the Tshwane municipality; and
- (v) why he is deliberately and actively involving himself in the destabilisation of the Tshwane municipality?

4. ED019. Ms A Randall (DA) to ask the Member of the Executive Council for Education:

With regard to the new Primary School in Refilwe Extension 9, Cullinan, Pretoria, could the MEC please indicate:

- (i) if the department has budgeted for a new primary school in Refilwe Extension 9, Cullinan in the 2017/18 financial year;
- (ii) if no to (i), please indicate how the department plans to accommodate the children of Refilwe Extension 9 and other new extensions in Refilwe as the Chokoe Primary School in Cullinan will not be able to accommodate any more children due to capacity constraints;
- (iii) is the land identified or will be identified for the building of a new school in Refilwe. Cullinan;
- (iv) if the department will or did consult the Tshwane metro on the availability of land for the building of a new school; and
- (v) if the department will or did consult with Petra Cullinan Diamond mine with regards to the possibility of building the school in a partnership with them; If No, why not?

4. COGTA&HS022.Mr M S Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to Evaton renewal project, could the MEC please indicate;

- (i) when did this project begin;
- (ii) when will the project end, please provide a timeline;
- (iii) how much was allocated to the project for the 2015/2016 financial year;
- (iv) to date how much has been spent on this project since its inception; and
- (v) what is or was the scope of this project?

4. COGTA&HS023.Mr M H Cirola (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to the in Gauteng municipalities' accreditation process, will the MEC please indicate:

- (i) have any municipalities in Gauteng requested and motivated a case for level 3 accreditation;
- (ii) if yes to (i) please advise which municipalities;
- (iii) if no to (i) please advise what level of accreditation is applicable to each municipality in Gauteng;
- (iv) what steps if any are being taken by the MEC to accelerate this process please give details; and
- (v) is there an IGR forum within the province that discusses this issue? Please give details?

4. COGTA&HS024.Ms J A Semple (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to some staff employed by the Gauteng Department of Human Settlements, whose offices were located on five floors in the 1066 building on Pritchard Street, Johannesburg, could the MEC please indicate:

- (i) is it true that since the FNB purchased the 1066 building, and the various directorates from the department had to vacate the premises, that a number of staff have been forced to work from home because no other office space was made available to them, despite the department having been made aware that they would have to vacate the 1066 building 2 years ago;
- (ii) if this is not the case, where are the Gauteng Rental Tribunal and the Directorates for West Rand, Johannesburg Region, Subsidy, ADARDI now situated and what was the date of occupation at these premises;
- (iii) is this new facility completely operational - is there internet connection, adequate office space and accessibility for the public;
- (iv) if the new facility is being leased, how long is the lease for and what is the monthly rate , in rands and cents, at which this facility is leased at; and
- (v) if not, and the department has bought the property, how much, in rands and cents did the property cost?

4. HL032. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to the Bheki Mlangeni Hospital, will the MEC please indicate:

- (i) what are the qualifications and experience of the Head of Department Emergencies;
- (ii) why has a new sonar machine not been used for more than a year;
- (iii) why is there no supervisor in the x-ray department;
- (iv) how many empty posts are there in the x-ray and emergency departments; and
- (v) what steps are being taken to ensure that suitably qualified people are hired in these departments?

- 4. HL033. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**
 With regard to the verification of qualifications of staff, will the MEC please indicate:
- (i) how many staff in total were hired by the department, including at all hospitals and clinics, since 1 January this year;
 - (ii) of these staff, how many have not had their qualifications verified;
 - (iii) what accounts for the non-verification of qualifications;
 - (iv) approximately how many of the present total staff have not had their qualifications checked at any time; and
 - (v) what steps are being taken to ensure that all staff qualifications are verified?
- 4. INF005. Ms C Mabala (EFF) to ask the Member of the Executive Council for Infrastructure Development:**
 The Randgate clinic in Randfontein has been under construction for over three years and negatively impacting community members who could be getting primary health care, could the MEC please indicate:
- (i) what is the delay in the construction on the clinic and when is due to complete;
 - (ii) how many contractors/companies have been awarded tenders so far and what is the value of each contract;
 - (iii) will the MEC please provide the names of the contractors and the exact amounts for each;
 - (iv) how much has the department spent on the contractors, please provided the exact amounts for each contractor; and
 - (v) how much of these amounts were fruitless or wasteful expenditure?
- 4. ED020. Mr P Sindane (EFF) to ask the Member of the Executive Council for Education:**
 The principal of Tane Primary school in Suurman Village Hammanskraal (Mr. George Maremo) was investigated for alleged mismanagement of funds in the beginning of 2015. To date the outcomes of the investigation has not been communicated. The very act was also carried out in 2012 by the very principal and the matter was then swept under the carpet (not concluded)
 With regard to the issues surrounding Tane Primary School, will the MEC please indicate:
- (i) is the MEC and the department aware of the matter;
 - (ii) if yes, what has been done to get to the bottom of the matter;
 - (iii) if no to the second question, will the MEC consider calling for an investigation on these serious allegations;
 - (iv) reports indicate that an investigation was carried out but the outcomes are not known, is it true that an investigation was ever carried out on the matter; and
 - (v) if yes, why were the findings not communicated?
- 4. TR013. Dr N G Campbell (DA) to ask the Member of the Executive Council for Roads & Transport:**
 In light of the Constitutional Court ruling which has now confirmed that the eNatis system must be managed by the National Department Transport, could the MEC please indicate:
- (i) is the Department of Roads and Transport ready to introduce the eNatis system in Gauteng;
 - (ii) when will the eNatis system be rolled out in Gauteng;

- (iii) are licensing departments in the province capacitated to deal with the new measures that will be introduced when the eNatis system come online;
- (iv) with which MEC will the Gauteng Traffic Police, who currently fall under the Department of Community Safety, deal with to ensure that motorists comply with eNatis legislation; and
- (v) has the MEC liaised with the Minister of Transport to scrap the R36 surcharge on licence fee renewals which was initially introduced to finance the eNatis system which has now been paid off?

4. SD003. Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Social Development:

Further to 5.SD040 (Rearabilwe Centre in Tshwane), would the MEC please indicate:

- (i) did Bakhetwa Civil Lab Engineering's brief for a Geotechnical survey include writing about rocks if found;
- (ii) did Bakhetwa not declare that there was a rock OR did the construction company not take into consideration the findings that there was a rock or site - between the two companies, who is responsible for the delay;
- (iii) MEC indicated that the original budget was about R25 million. Please clarify the costs that are contained in fees and disbursements;
- (iv) the original completion date was March 2016 - the new completion date is 2 January 2017. What are the costs associated with standing time for this project; and
- (v) MEC further indicated that "the actual quantities of rock excavation will be reconciled during the course of the project", why was this not done when project scoping, site establishment pricing of the bill of quantities pricing was done?

4. ED021. Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to alleged corruption in appointing school teachers and principals in the province, could the MEC please indicate:

- (i) how many corruption allegations (number of cases) has the department dealt with, with regards to teacher and principals appointments in 2014 to date;
- (ii) how many teachers and principals have been found guilty and what action has been taken by the department against those implicated or found guilty;
- (iii) does this include Oakdale Secondary School in Ennerdale;
- (iv) what actions have been taken to date regarding Oakdale Secondary School; and
- (v) were the appointments made at Oakdale Secondary School revoked as per the complaint submitted to the department by the School Governing Body?

4. ED022. Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to the Open Tender system, could the MEC please indicate:

- (i) was the ICT –Smart Board and School Nutrition tenders open and subjected to public adjudication;
- (ii) what checks and balances were put place to ensure that the process of awarding both tenders in (i) was fair and transparent;
- (iii) why the department chose to award the ICT-Smart Board tender to a service provider with exorbitant costs and the delivery of fewer smart boards to be rolled out across the province when there was a service provider for a less amount with an equally competitive product;
- (iv) when were both bids to tender advertised (please provide details); and
- (v) there are allegations that both these tenders mentioned in (i) were rigged, will the MEC investigate these allegations?

4. INF006. Mr H Ntobeng (EFF) to ask the Member of the Executive Council for Infrastructure Development:

With regard to Bagale Consulting firm, could the MEC please indicate:

- (i) whether Bagale was appointed as a single consulting firm or a consortium;
- (ii) is the MEC aware of complaints brought to the office of the DID HOD by Tshepiso Matsabu and the subsequent instructions by former MEC Nandi Mayathula-Khoza on the 08th November 2016 to which the HOD has not carried out;
- (iii) is the MEC aware that Bagale Consulting has been using companies that are not listed on the consortium agreement and not included on the tender that was submitted; and
- (iv) is the MEC aware that Bagale Consulting is falsifying structural engineering as built drawing that are to be submitted to Mogale City with respect to Bonalesedi Nursing College project and others?

4. ECD,ENV&ARD013. Ms J A Semple (DA) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:

On 29 September 2016 MEC Maile met with Christoph Höppel, a representative from the InterKultur World Choir Games. Mr Höppel has indicated that at this meeting, MEC Maile agreed that the GTA would pay an amount of R20 million towards the hosting of the World Choir Games within 4 weeks of this meeting, could the MEC please indicate:

- (i) why has this money not been paid;
- (ii) when will this money be paid;
- (iii) what is the total amount the GTA has committed, in rands and cents, towards paying for this event;
- (iv) whether he will provide the payment schedule for these payments; and
- (v) if the MEC is of the view that these games will be a worthwhile boost to tourism in Gauteng?

4. ECD,ENV&ARD014. Ms A W Cilliers (DA) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:

With regard to the Westrand Tailings Retreatment Project in Kalbasfontein, and the comments of the GDARD as a commenting authority on the EIA for this project, could the MEC please provide:

- (i) the details on dates, times, venues and advertising media of public participation sessions that the GDARD held with the affected communities regarding the impact that this mega dump will have on the community at large;
- (ii) whether the petition that was lodged by community members as indicated in the GDARD report will be dealt with in terms of the Gauteng Petitions Act;
- (iii) whether the department is now in a position to take a stance on this project given that previous communication indicated that GDARD was awaiting financial provision for rehabilitation before granting or refusing environmental authorization;
- (iv) if in support of the project going ahead, please provide the reasons; and
- (v) or, if in opposition to the project going ahead, please provide the reasons for the decision?

4. TR014. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads & Transport:

In June of this year, the MEC announced the formation of the Gauteng Transport Authority, with a mandate to coordinate all transport issues across the Province, with particular emphasis on the three contiguous Metropolitan conurbations, could the MEC indicate:

- (i) whether he has set in motion steps to create enabling legislation for the Authority through amendments to the National Land Transport Act, possibly by way of the proposed NLTA Amendment Bill;
- (ii) if yes, can he provide information on current progress in this respect;
- (iii) what progress has been made with other facets of the proposed Gauteng Transport Authority, by way of structures and consultation with stakeholders;
- (iv) whether research has been done on established transport authorities elsewhere in the world and with what results; and
- (v) when it can be reasonably expected that the Authority will be functional?

4. SD004. Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Social Development:

With regard to Twilight home in Hillbrow, could the MEC please indicate:

- (i) when was the last time the department's social workers visited this home;
- (ii) how many children were found living in this home;
- (iii) how many people were looking after the children in this home;
- (iv) what was the condition of this home; and
- (v) what remedies were put in place to ensure that this home is conducive for children to live in it?

- 4. TR015. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads & Transport:**
- During the debate on Vote 9 (Roads and Transport) on 27 May 2016, MEC Vadi indicated that the following road construction projects were in the pipeline for his Department:
- PWV 5**
PWV 9
PWV15
PWV 17
- Could the MEC please indicate:
- (i) at what stage is each of the projects in question (PWV 5, 9, 15 and 17) currently, from design to execution;
 - (ii) what is the time-scale for completion of each of the projects;
 - (iii) what type of road is envisaged in each of the projects;
 - (iv) what length of road is envisaged for each project; and
 - (v) the estimated cost is per kilometre of each project?

WRITTEN QUESTIONS FOR ORAL EXPLANATION & TABELING 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
 none

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 Rule 141(5))]
PREMIER:

5.PR034

Ms M S Mashego (EFF) to ask the Premier:

There are a few thousand workers who are employed by PRASA through several labour broking companies, as cleaners and security guards. These workers are stationed at all the train stations and are concentrated mainly at Johannesburg Park station and the Pretoria Bosman Street station. All of them live in appalling conditions at informal settlements around the province, in backyard dwellings or inside their elderly parents' crowded/ill-ventilated apartheid four-roomed houses. A certain company called Supercare-Group, part of the Compass Group PLC which boasts a few "Black" BEE partners who operate under the name of Thebe Investments, is an example of one of the large labour-broking companies offering slave trading services at PRASA where these security guards and cleaners are working under the most repressive and downright saddening conditions of massive oppression, utter humiliation and mental torture meted out daily at PRASA by companies such as Supercare-Group.

With the above in mind, please answer the following questions:

- (i) have you ever responded to any public calls made through various protests for the employment of the PRASA workers to be offered directly to PRASA and not via any slave trading entities – meaning that they be insourced at PRASA;
- (ii) do you know that for over 10 years the workers have never received a salary increase; instead their measly R2500.00 per month (with no benefits) which was cut by R600 per month arbitrarily so by Supercare/Compass Group PLC in February 2016, gets regular deductions that are made against it for whatever reason pleases their slave trading masters at Supercare Group/Compass whenever it pleases their masters and that they get no sick leave because being sick at Supercare/PRASA is not allowed;

- (iii) are you aware further, that they receive no statements from anyone about their pension funds towards which they “allegedly” make monthly contributions to an unknown pension fund service provider;
- (iv) do you feel any duty or responsibility towards their sorrowful livelihoods; thousands of them have no houses nor any assistance from the state to get houses due to the massive prevalence of corruption in the housing list and allocation processes across all Gauteng municipalities, they cannot afford theirs and their children’s day to day living expenses, they are unable to pay for their children to get a quality education because they live a life made up of Mashonisa-dependency and after paying on average R1000.00 per month for commuter transport they have almost no money to buy food, clothes, medicine, toiletries, furniture amongst other living costs; and
- (v) do you know that the movements of those who clean toilets at PRASA are tracked through an illegal electronic tracking devices that is installed in the toilets where they clean?

MEC FOR COMMUNITY SAFETY:

none

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

5.ECD,ENV&ARD051 Ms R Nt’sekhe (DA) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:

With regard to the wetlands, ward 15 in Ekurhuleni, would the MEC please indicate:

- (i) when was the last time the wetlands were cleaned in this ward;
- (ii) please outline the nature of this clean-up operation;
- (iii) how often should wetlands be cleaned;
- (iv) are there any activities that are allowed on wetlands; and
- (v) are the any laws governing wet-lands and activities on wetlands?

MEC FOR EDUCATION:

5.ED093

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

With regard to Grade R Practitioners at Norridge park primary school in Eersterus, will the MEC please indicate;

- (i) what was the process followed to recruit Grade R Practitioners for 2017 academic year;
- (ii) whether that the process was flawed, will the MEC investigate this allegation;
- (iii) if not, why;
- (iv) was there any consideration given to current Grade R Practitioners, if not why;
- (v) has the department put measures to avoid abuse of Practitioners taking advantage of their short term employment;
- (vi) why Ms Lynn Fisher’s contract is not renewed;
- (vii) why Ms Zeenath Hammond is contract was not renewed even when she is more qualified;
- (viii) who are the newly appointed Grade R Practitioners for 2017; and

- (ix) what are their qualifications and experience compared to the ones whose contract were not renewed?

5.ED094 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to prohibition on re-employment of former employees dismissed for misconduct (Regulation 61) Section 17 (4) of the Public Service Act requires the Minister to prescribe periods after which employees dismissed for misconduct, may be re-appointed in the public service. To give effect to this provision, Regulations 61 was introduced in the Public Service Regulations, 2016. The most serious misconduct creates a maximum prohibition period of five years while the least serious is a minimum of one year, could the MEC please indicate:

- (i) how many educators have been dismissed for serious misconduct since 2014;
- (ii) which cases are classified as serious misconduct and least serious;
- (iii) how many educators were dismissed for least misconduct as per the above regulation;
- (iv) has the department started re-employing Educators who are classified as per this regulation;
- (v) how many have been employed since August 2016 to date;
- (vi) is the department applying this regulation retrospectively; and
- (vii) if not, why?

□□ **5.ED095 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With regard to Gauteng on line project, will the MEC please indicate:

- (i) has the contract permanently terminated with service providers;
- (ii) which service providers were responsible for the project (please give details i.e security, computers, construction, connectivity etc);
- (iii) how much money was invested in this project from the beginning to the end;
- (iv) whether the department is convinced that there was value for money on this project;
- (v) what lessons learnt from Gauteng on line have been taken into consideration while implementing new ICT strategy;
- (vi) does this include enforcing service level agreements;
- (vii) should the contract be terminated, has the department paid termination fee, if so how much;
- (viii) what happened to schools where the service provider/s failed to provide or built computer labs and schools where facilities like screens, servers, computers were stolen etc; and
- (ix) is there any service provider who was involved on Gauteng on line project still continuing with new ICT roll out?

□□ **5.ED096 Mr M Gana (DA) to ask the Member of the Executive Council for Education:**

With regard to Fleurhof Primary School, will the MEC Please indicate:

- (i) whether the department is aware that only 1 Jojo tank is used to service 1309 learners, if so, when did the department become aware;

- (ii) are the plans to replace/add/fix the broken tank? If so, when;
- (iii) has the department applied for water to be connected at the school, if so, please give the date of the application;
- (iv) how often are the mobile toilets at the school serviced;
- (v) whether there are plans to build a permanent structures for the school, if so, please indicate the likely commencement date of the project; and
- (vi) are the plans to replace the more than 350 broken chairs at the school; and
- (vii) if yes, by when will the chairs be replaced?

□□ **5.ED097 Mr M Gana (DA) to ask the Member of the Executive Council for Education:**

With regard to schools accessing water through tanks, will the MEC please indicate:

- (i) how many schools are accessing water through tanks (please list them per district);
- (ii) which service providers are contracted to deliver the water (please indicate service providers per school);
- (iii) at what cost is the department servicing these schools per month; and
- (iv) what are the plans going forward re piped water connections in schools that don't have piped water?

MEC FOR FINANCE:

□□ **5.FN021 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Finance:**

With regard to Gauteng on line project, will the MEC please indicate;

- (i) is the contract permanently terminated with the service providers;
- (ii) which service providers where responsible for the project (please give details i.e security, computers, construction, connectivity etc);
- (iii) how much money was invested on this project from the beginning to the end;
- (iv) is the department convinced that there was value for money on this project;
- (v) what lessons were learnt from Gauteng online have been taken into consideration while implementing the new ICT strategy;
- (vi) does this includes enforcing service level agreements;
- (vii) should the contract be terminated, has the department paid termination fee, if so how much;
- (viii) what happened to schools where the service provider/s failed to provide or built computer labs and schools where facilities like screens, servers, computers were stolen etc; and
- (ix) is there any service provider who was involved on Gauteng on line project still continuing with new ICT roll out?

□□ **5.FN022 Ms M S Mashego (EFF) to ask the Member of the Executive Council for Finance:**

The province has 24 Thusong Centres whose operational capacity is impacted partly by the provision of broadband connectivity or data as it is commonly known to users (please answer and provide financial data in your answers), could the MEC please indicate:

- (i) what is the expenditure in total specifically on the Thusong Centres, for the following years 2014/15; 2015/16 and the first three quarters of 2016/17;
- (ii) please provide a breakdown in taxonomies, of each total financial year expenditure;
- (iii) what is the projected expenditure on the Thusong Centres for 2017/18 and 2018/19;
- (iv) please provide the breakdown in taxonomies for the Thusong Centres for 2017/18 and 2018/19; and
- (v) are there any aspects of the Department's objectives in relation to the Thusong Centres that was transferred to the ambit of the Office of the Premier as several units of the eGovernment Department were deferred to Office of the Premier last year;
- (vi) what is the return on the investment (ROI) for the Department of eGovernment and the targeted communities where the Thusong Centres are located as far as the beneficiation objectives go;
- (vii) what is the official mandate for the Department of eGovernment as far as the Thusong Centres are concerned;
- (viii) what is the official mandate for the Department of eGovernment in terms of governance oversight as this department is answerable to the MEC who is also the head of government business; and
- (ix) whether the MEC is satisfied that expenditure on the Thusong Centres delivers value for both the Department's objectives and the needs of the intended beneficiaries of the service?

MEC FOR HEALTH:

** 5. HL0115.

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

With regard to the attached agreement by the SA Human Rights Commission concerning the right of an NGO to operate on the premises of the Chris Hani Baragwanath Hospital, will the MEC please indicate:

- (i) how many NGOs currently operate on the premises;
- (ii) what are their names and their functions;
- (iii) what is the policy of the hospital with regard to NGOs operating on their premises;
- (iv) what requests for NGOs to operate on the premises have been received in the last three years; and
- (v) if any of these requests was turned down, what was the reason for this in each case (please give separately for each case)?

** 5. HL0116.

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

With regard to the South Rand Hospital, will the MEC please indicate:

- (i) what medicine shortages have been experienced this year;
- (ii) which medicines ran out and what was the cause;
- (iii) what was the impact of the medicine shortages;
- (iv) what problems are being experienced with doing eye tests and manufacturing spectacles;
- (v) how many eye tests were done in each month of this year (please give separately for each month);
- (vi) how many spectacles were done in each month of this year (please give separately for each month);
- (vii) what accounts for any problems in doing eye tests and spectacles;
- (viii) how many dentures have been repaired in each month of this year (please give separately for each month);
- (ix) what accounts for any problem in repairing dentures; and

- (x) what steps are being taken to fix up problems in medicine supply, eye tests and spectacles and dentures?

5. HL0117. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to certain staff appointments at the Johannesburg District, will the MEC please indicate:

- (i) what process was followed in appointing Ms Musau as Deputy Director Quality Assurance for the Johannesburg District;
- (ii) what are her qualifications for this position;
- (iii) is it true that she is the sister of Ms Morewane, Chief Director of the Johannesburg District;
- (iv) were all correct procedures followed in making this appointment;
- (v) if not, what steps are being taken to rectify matters;
- (vi) why have advertisements gone out that advertise posts for Operational Managers with salaries of Assistant Directors;
- (vii) what steps are being taken to rectify this and discipline those who made this mistake;
- (viii) what process was followed in appointing Ms Nombeko Moncho as an Assistant Director in 2013;
- (ix) were all proper procedures followed in her appointment; and
- (x) what experience and qualifications does she have for this position and for her present position?

5. HL0118. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to Mr Canny Mogale, Allied Health Manager at Bheki Hospital, will the MEC please indicate:

- (i) have any charges of corruption or irregular behaviour been laid against him;
- (ii) if so, what are the details and on what date were they laid;
- (iii) what is the latest in terms of any disciplinary action against him;
- (iv) why has he denied overtime to employees;
- (v) why is he accused of denying leave and sick leave; and
- (vi) what steps will be taken to ensure that he treats all employees fairly?

5. HL0119. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to the Bheki Mlangeni 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) how many staff are in acting positions (please give each acting position);
- (vi) what are the reasons for the loss of skilled staff this year;
- (vii) what has been the effect on patient care of the loss of skilled staff;
- (viii) what steps are being taken to fill all the vacancies;
- (ix) how many disciplinary actions are taking place or have taken place against staff since January 2015; and
- (x) in the case of each disciplinary action in (viii) above what is the current status or outcome of the disciplinary action?

5. HL0120. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to SmartPurse Pty Ltd, will the MEC please indicate:

- (i) how many Community Health Workers (CHWs) are currently being paid by this company;
- (ii) how much in rands and cents has been paid in total to date to this company in terms of its contract with the department;
- (iii) how much in rands and cents did this company pay to CHWs in August this year;
- (iv) how much in rands and cents did this company pay to CHWs in September this year;
- (v) how much in rands and cents did this company pay to CHWs in October this year;
- (vi) is this company registered with the Department for Unemployment Insurance Fund payments and duly paying in these deductions;
- (vii) has the department checked that all UIF money deducted from CHWs has been paid to the Department of Labour;
- (viii) if not, why not;
- (ix) how many CHWs were not paid in October this year on the due date for payment; and
- (x) what steps are being taken to ensure that all CHWs are paid on time every month?

5. HL0121. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

Further to the reply to Question HL045 concerning HIV/Aids Counsellors, will the MEC please indicate:

- (i) how many HIV/Aids Counsellors were there at the end of October 2016;
- (ii) what accounts for any drop in numbers;
- (iii) how many HIV/Aids tests were done in total in Gauteng state health facilities in June this year;
- (iv) how many HIV/Aids tests were done in total in Gauteng state health facilities in July this year;
- (v) how many HIV/Aids tests were done in total in Gauteng state health facilities in August this year;
- (vi) how many HIV/Aids tests were done in total in Gauteng state health facilities in September this year;
- (vii) what accounts for any drop in the number of tests;
- (viii) why are NGOs being used for HIV/Aids tests on World Aids Day this year instead of HIV/Aids Counsellors;
- (ix) how much in rands and cents is it estimated will be spent on such NGOs for World Aids Day; and
- (x) how much in rands and cents was spent on such NGOs for World Aids Day last year?

□□ 5. HL0122. Ms J A Semple (DA) to ask the Member of the Executive Council for Health:

With regard to Security at Thelle Mogoerane Hospital in Vosloorus, will the MEC please provide information on the following:

- (i) whether the MEC is aware that the security services contract of SIDAS at Thelle Mogoerane Hospital in Vosloorus has ended;
- (ii) what are the reasons for not renewing the contract with the current service provider (please provide a detailed explanation);
- (iii) how many security officers will be left without a job once the contract ends;

- (iv) whether the MEC is aware of any allegations of corruption, sexual harassment, or any other form of misconduct from the Hospital Management towards the security officers;
- (v) would the MEC consider appointing these security officers directly at the hospital; and
- (vi) if no to (v), what efforts are being made to find alternative employment for the security guards once the current contract is terminated?

□□ **5. HL0123. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to road accident victim Mr Solly Moutlana who was rushed to casualty at the Tshwane District Hospital on Saturday 19 November 2016 at about 12pm, will the MEC please indicate:

- (i) at approximately what time was it recorded that he arrived at the hospital;
- (ii) what were the nature of Mr Moutlana's injuries;
- (iii) at approximately what time was he seen by a doctor;
- (iv) what were the reasons for any unreasonable delay in treating him to save his life;
- (v) how many doctors and nurses were on duty at that time on that Saturday;
- (vi) how many doctors and nurses were supposed to have been on duty at that time on that Saturday;
- (vii) what accounts for any understaffing at that time on that Saturday;
- (viii) what was the cause of Mr Moutlana's death;
- (ix) what deficiencies were there in his treatment that could otherwise have saved his life; and
- (x) what steps will be taken to ensure that seriously injured patients are treated properly as soon as possible on weekends?

MEC FOR INFRASTRUCTURE DEVELOPMENT:

none

MEC FOR CO-OPERATIVE GOVERNANCE, TRADITIONAL AFFAIRS AND HUMAN SETTLEMENTS:

****5. COGTA&HS0214. 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, could the MEC please indicate:

- (i) what plans does the City of Ekurhuleni have to develop the land on which the Benoni City Country Club is situated;
- (ii) if there are plans, please attach the Council items that have approved these plans;
- (iii) has the City of Ekurhuleni held any public participation meetings with the community of Benoni regarding these plans;
- (iv) if not, why not; and
- (v) please attach a copy of the document provided by the Mines in Benoni that donated the land on which the Country Club is situated?

****5. COGTA&HS0215. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to money owed by the ANC Regional Secretary in

Sedibeng Municipality Bheki Ngobese, would the MEC please indicate:

- (i) what position is he occupying at the Sedibeng Municipality;
- (ii) what is his salary scale;
- (iii) how much does he owe the municipality;
- (iv) did he make arrangements to repay the money;
- (v) if yes to (iv), please provide further details; and
- (vi) what is his current employment status in Sedibeng Municipality?

****5. COGTA&HS0216. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to monies owed to Sedibeng and Emfuleni municipalities, would the MEC please indicate:

- (i) are there any current/former employees that owe both municipalities any money in relations to their salary repayments;
- (ii) if yes to (i), how much in rand and cents is the total amount; Please provide detailed documents in terms of:
 - a. Names
 - b. Positions
 - c. Salary scales
 - d. Amounts
- (iii) are the municipalities doing anything to record these monies;
- (iv) has there been any disciplinary actions taken against individuals/persons who authorized the payments;
- (v) if Yes to (iv), what was the outcomes of those disciplinary measures;
- (vi) has the municipalities undertook and audit to determine whether there are ghost workers; and
- (vii) if yes to (vi) what were the outcomes of the audits?

5. COGTA&HS0217. Mr M H Cirola (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the numerous unfinished Housing projects in Gauteng, could the MEC please indicate:

- (i) how many unfinished housing projects are there;
- (ii) what and where are such projects, please provide a list;
- (iii) what are the reasons, in detail, as to why the projects not complete;
- (iv) what measures are in place to accelerate the process, please provide details; and
- (v) who has been located to occupy these projects when finished, please provide full details?

5. COGTA&HS0218. Mr M H Cirola (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Take Shape Properties, will the MEC please indicate:

- (i) what is the nature of the contract with Take shape Properties and the Department;
- (ii) how many other agreements have been entered into with the service provider;

- (iii) what is the budget allocation for projects entered into with the service provider;
- (iv) what plans are in place with the service provider for inner city renewal projects;
- (v) is the department entering into a public-private partnership with the Take Shape Properties;
- (vi) who are the board members of Take Shape Properties; and
- (vii) what is the service provider registration number for Take Shape Properties?

5. COGTA&HS0219. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to a property in Vereeniging no 31 Senator Marks avenue, could the MEC please indicate:

- (i) who owns this property in Vereeniging, no 31 Senator Marks Avenue;
- (ii) when did the owner purchase this property;
- (iii) is the owner a registered indigent;
- (iv) if no to (iii), what is status of the rates and taxes account; and
- (v) has the owner ever been in arrears and what is the current status of the rates and taxes account?

5. COGTA&HS0220. Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Jeugpark Primary School, will the MEC please indicate:

- (i) has an investigation been conducted to determine the cause of death for the grade 6 learner who died this year;
- (ii) if yes, please provide details;
- (iii) are there by-laws around hawkers selling food to learners; (please provide details)
- (iv) if yes, was there any by-laws enforcement at the above-mentioned school; and
- (v) if yes, when was the last time by-law enforcement was done at the school?

5. COGTA&HS0221. Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Storm water drains, will the MEC please indicate:

- (i) how many storm water drains in total are there in wards 15, 16, 17, 91, 104, 107;
- (ii) when was the last time these storm water drains were cleaned;
- (iii) how often were these storm water drains cleaned from January to October 2016;
- (iv) how often are storm water drains supposed to be maintained; and
- (v) if storm water drains are clogged by not being regularly cleaned, what happens when there are heavy rains or floods?

5. COGTA&HS0222. Mr M H Cirola (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the numerous incomplete housing projects in the

City of Johannesburg for which the Provincial department of Human settlements is accountable, will the MEC please indicate:

- (i) why steps have been taken to facilitate progress in those projects where construction has either stopped and very little progress has been made for a considerable period of time;
- (ii) will the MEC confirm that these projects include:
 - a. Diepsloot ext 5
 - b. Commercia ext 4
 - c. Kallfontien Ext 23
 - d. Zandspruit ext 10
 - e. Kliptown golf course
 - f. River Park
 - g. Alexandra ext 31
 - h. Princess ext 22
 - i. Dube Hostel

 - j. Diepkloof Hostel
 - k. Meadowlands Hostel
 - l. Botlhabela Flisp Project
 - m. Far east BANK EXT 7
 - n. Driezat ext 3
- (iii) can the MEC provide an explanation as to the reasons for the extensive delays;
- (iv) what processes have been initiated to accelerate completion of these projects (please provide details); and
- (v) what checks and balances have and will be put in place to ensure that future projects are completed and delivered timeously?

5. COGTA&HS0223. Ms A Randall (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the illegal sale of land in Leeuwfontein, will the MEC please indicate:

- (i) whether the investigation into the illegal sale of land in Leeuwfontein by the Department and the City of Tshwane has commenced;
- (ii) if yes to (i), then please indicate on what date each investigation started, and what their due date of completion is; and
- (iii) if no to (i), then why not and when are they due to commence?

5. COGTA&HS0224. Ms A Randall (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the sale of land on plots 123, 124 and 125 Leeuwfontein, could the MEC please indicate:

- (i) can the Department please provide a progress report on the promised forensic investigation regarding the illegal selling of land on plots 123, 124 and 125 Leeuwfontein;
- (ii) can the department please indicate how the community was assisted by themselves whilst the investigation is still continuing;
- (iii) whether the 3 ANC councillors implicated by the community in the illegal selling of land has been investigated (please indicate outcomes of allegations made against them);

- (iv) please provide progress on the investigation promised by the City of Tshwane, and what the metro has done to date to implement a plan to support residents in Leeuwfontein;
- (v) please indicate if a township development application has been received by the City of Tshwane since the protests in February 2015;
- (vi) please provide the details of current owner/s of the land, and if any negotiations have taken place between them and the City of Tshwane Executive;
- (vii) please provide details of budget made available to this township development by the City of Tshwane for the 2015/16 Financial Year;
- (viii) what has the Trouble Shooting Team of the City of Tshwane accomplished on the matter so far; and
- (ix) if they have not accomplished anything, why not?

MEC FOR ROADS AND TRANSPORT:

5. TR063. Mr M S Moriarty (DA) to ask the Member of the Executive Council for Roads and Transport:

Further to Question 5.TR060, could the MEC please indicate:

- (i) whether the MEC is of the view that the amount of R705, 934, 148.51 was a justified cost in defending 78 cases which saved the department R2, 030, 736.61 in claims;
- (ii) please provide a comprehensive list of all attorneys who received payment out of the R705, 934, 148.51 and how much each was paid;
- (iii) of the 78 cases that the department successfully defended, please provide details of each case individually;
- (iv) is the MEC of the view that the amount of R28 387 314.96 was justified expenditure on legal fees when the department lost 126 cases and had to pay out a further R 1 243 144.95;
- (v) please provide a comprehensive list of all attorneys who received payment out of the R28 387 314.96 and how much each was paid; and
- (vi) of the 126 cases that the department failed to defend, please provide the details of each case individually and the amounts paid out in Rands and Cents?

MEC FOR SOCIAL DEVELOPMENT:

none

MEC FOR SPORT, RECREATION, ARTS AND CULTURE:

none

CHECKED FOR COMPLIANCE: HPM/PTA:_____