

No. 004 - 2022: Fourth Session, Sixth Legislature

GAUTENG PROVINCIAL LEGISLATURE

QUESTION PAPER

Tuesday, 22 February 2022
(Not a Question Day)

QUESTIONS WITHOUT NOTICE TO THE PREMIER (i.t.o. Rule 138(5))

For next Question Day
none

PREMIER'S QUESTION TIME (i.t.o Rule 138)

For next Question Day
none

QUESTIONS FOR ORAL REPLY TO THE EXECUTIVE (i.t.o Rule 134)

(i.t.o Rule 133(4) [♦ ♦ Questions carried over from the previous Question Day]

For next Question Day
none

WRITTEN QUESTIONS FOR ORAL EXPLANATION & TABLING IN THE

HOUSE (i.t.o Rule 137(5) [****** Request for extension of time (i.t.o Rule 137(2))] (i.t.o Rule 133(4))

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

For next Question Day

MEC FOR COMMUNITY SAFETY:

5.PS001

Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Community Safety:

With regards to Brackendowns Police Station in Alberton, Ekurhuleni:

- (i) when was this police station moved to the current site/address;
- (ii) how long was the police station supposed to work from this present site;
- (iii) what was the long-term plan or permanent accommodation plan for this police station;
- (iv) when (date) will the long term or permanent plan be implemented;
- (v) which site (address) has been identified for this long term or permanent plan;
- (vi) which department/sphere of government owns the land on which this police station is currently standing;
- (vii) when did the side building of this police station burn down;

- (viii) who is responsible for ensuring that this building that burnt down is rebuilt;
- (ix) are police stations insured for fires; and
- (x) if yes, was this side building rebuilt?

5.PS002 Hon. M Shackleton (DA) to ask the Member of the Executive Council for Community Safety:

With regards to the qualifications of SAPS employees, would the MEC please respond to the following:

- (i) what steps has the Department of Community Safety taken in cases where SAPS employees have been found to be dishonest regarding their qualifications to get a post;
- (ii) have there been any SAPS employees in Gauteng that have been found to be dishonest about their qualifications; and
- (iii) if yes to (ii) to what were the consequences for said employees?

5.PS003 Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Community Safety:

With regard to the MEC of Community Safety event "Reclaiming the Night Campaign against Gender-Based Violence and Femicide" which had a briefing at the Winnie Mandela CCC in Ekurhuleni on the 07 December 2021:

- (i) what was the objective of the meeting;
- (ii) which organisations were invited to the event;
- (iii) how were police stations invited to this briefing;
- (iv) for each invited police station, what are the stats for GBV and Femicide from January to end November 2021;
- (v) how many cases were reported at each of these stations;
- (vi) how many cases led to arrests being made at each station;
- (vii) how many alleged perpetrators received bail at each station;
- (viii) how many cases made it onto court rolls from each station;
- (ix) how many cases led to convictions per station; and
- (x) what is the longest time period for GBV and or femicide cases for each station concerned?

5.PS004 Hon. M Shackleton (DA) to ask the Member of the Executive Council for Community Safety:

With regard to BO105 SAPS helicopters sitting at the SAPS Pretoria Airwing HQ, would the MEC please respond:

- (i) why are 13 unserviceable BO105 SAPS helicopters still on the ground at the SAPS Pretoria Airwing HQ;
- (ii) why have these helicopters not been repaired;
- (iii) how long have these helicopters been sitting unused at the SAPS Pretoria Airwing HQ;
- (iv) what would it cost to repair these helicopters; and
- (v) what is the cost of keeping these helicopters grounded?

5.PS005 Hon. M Shackleton (DA) to ask the Member of the Executive Council for Community Safety:

Regarding the Elsburg and Germiston Police Stations, could the MEC please indicate:

- (i) what is the maintenance schedule for each as well as the budget in Rands and cents for each;
- (ii) how many sectors does each station cover and how many vehicles are assigned to do patrols in each sector;
- (iii) regarding "Stop and Search" operations in each sector, what management systems are in place to prove these are done; and
- (iv) please provide crime stats for both stations?

- 5.PS006 Hon. M Shackleton (DA) to ask the Member of the Executive Council for Community Safety:**
Regarding 10111 calls in Gauteng, could the MEC please indicate:
- (i) how many 10111 calls are made on a daily basis in Gauteng;
 - (ii) how many of those in (i) are responded to by the call being answered;
 - (iii) how many of those calls in (i) are not responded to telephonically;
 - (iv) how many 10111 calls are responded to by SAPS members physically responding by going to where the caller directs them;
 - (v) how many crimes have occurred in the past two years due to 10111 calls not being answered; and
 - (vi) what steps have been put in place to ensure a more rapid response by SAPS Members?
- 5.PS007 Hon. N D Radebe (EFF) to ask the Member of the Executive Council for Community Safety:**
Will the MEC respond to the following:
- (i) what is the total number of persons that were arrested for offences relating to the unrest that took place in Gauteng in July 2021;
 - (ii) what were they arrested for and charged with;
 - (iii) whether the specified persons were found guilty;
 - (iv) if not, what is the position in this regard; and
 - (v) if so, what is the total number of persons what were found guilty; and
 - (vi) can the MEC inform me of any further relevant details?
- 5.PS008 Hon. N D Radebe (EFF) to ask the Member of the Executive Council for Community Safety:**
Will the MEC respond to the following:
- (i) provide a list of the farm attacks and murders that occurred in the period 1 October 2020 to 30 November 2021 in the Gauteng province, including details of each (i) district, (ii) station, (iii) CAS Number?
- 5.PS009 Hon. S T Msimanga (DA) to ask the Member of the Executive Council for Community Safety:**
Regarding staff working from home in response to the COVID-19 pandemic, could the MEC please indicate:
- (i) how many staff in the department are back in the office on a full-time basis;
 - (ii) how many staff are still working remotely;
 - (iii) of those working remotely, how are they capacitated to do so;
 - (iv) will staff continue to work remotely, or are there plans to return all staff to an office-based work environment; and
 - (v) how has remote working impacted the performance of department?

MEC FOR HEALTH:

- 5.HL001 Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**
With regard to appointments at the Johannesburg Health District Office, will the MEC please indicate:
- (i) what process was followed in the appointment of Ms Modikoa Mamabolo as Deputy Director;
 - (ii) did she achieve the highest assessment score of all the interviewed candidates;

- (iii) if not, why was she appointed;
- (iv) what process was followed in the appointment of Ms Libby Mashaba as Nursing Service Manager;
- (v) was she the highest-ranked candidate for this position;
- (vi) what process was followed in the appointment of Ms Magdeline Mabuza as Assistant Director of Human Resources;
- (vii) was she the highest-ranked candidate for this position;
- (viii) is it true that the suspended CEO, Ms Ruth Mabyana of the Bheki Mlangeni Hospital, is a relative of the Chief Director Morewane; and
- (ix) is it true that Ms Mashaba above is a relative of Ms Mabyana;
- (x) what investigations will take place concerning irregular appointments at this office, including possible nepotism?

5.HL004

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

Regarding the purchase of radiation machines for cancer treatment, will the MEC please indicate:

- (i) what Linac machines have been purchased in the last two years;
- (ii) what was the cost of these machines;
- (iii) what is the assessed shortage of Linac machines at the various hospitals in order to treat cancer patients;
- (iv) which of the machines in (i) above are presently operational;
- (v) if any of them are not operational, what are the reasons in each case and when is it anticipated that they will be operational;
- (vi) why have extra Linac machines not been purchased for the Charlotte Maxeke Johannesburg Hospital (CMJH);
- (vii) when will Linac machines be purchased and become operational at CMJH;
- (viii) why have brachytherapy machines not been purchased to fill the assessed need at CMJH and the Steve Biko Hospital;
- (ix) when will brachytherapy machines be bought for these hospitals; and
- (x) what is the effect of inadequate Linac and brachytherapy machines on patients?

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

5.COGTA&HS017

Hon. S T Msimanga (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

Regarding staff working from home in response to the COVID-19 pandemic, could the MEC please indicate:

- (i) how many staff in the department are back in the office on a full-time basis;
- (ii) how many staff are still working remotely;
- (iii) of those working remotely, how are they capacitated to do so;
- (iv) will staff continue to work remotely, or are there plans to return all staff to an office-based work environment; and
- (v) how has remote working impacted the performance of department?

MEC FOR SOCIAL DEVELOPMENT:

5.SD001

Hon. A W Cilliers (DA) to ask the Member of the Executive Council for Social Development:

Regarding staff working from home in response to the COVID-19 pandemic, could the MEC please indicate:

- (i) how many staff in the department are back in the office on a full-time basis;
- (ii) how many staff are still working remotely;
- (iii) of those working remotely, how are they capacitated to do so;
- (iv) will staff continue to work remotely, or are there plans to return all staff to an office-based work environment; and
- (v) how has remote working impacted the performance of department?

MEC FOR SPORT, RECREATION, ARTS AND CULTURE:

5.SP001

Hon. A Randall (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:

Regarding the 2023 Rowing Championship to be held at Roodeplaat Dam, could the MEC please indicate:

- (i) does the department have any involvement with this activity;
- (ii) if yes, what budget and support will the department offer to make this event a success; and
- (iii) what does the department do to highlight rowing as a sport?

5.SP002

Hon. A W Cilliers (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:

Regarding staff working from home in response to the COVID-19 pandemic, could the MEC please indicate:

- (i) how many staff in the department are back in the office on a full-time basis;
- (ii) how many staff are still working remotely;
- (iii) of those working remotely, how are they capacitated to do so;
- (iv) will staff continue to work remotely, or are there plans to return all staff to an office-based work environment; and
- (v) how has remote working impacted the performance of department?

QUESTIONS FOR WRITTEN REPLY TO MEMBERS OF THE EXECUTIVE COUNCIL (i.t.o Rule 136) (□□ 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 137(2))]

PREMIER:

**** 5.PR001**

Hon. S T Msimanga (DA) to ask the Member of the Executive Council for Premier:

Regarding staff working from home in response to the COVID-19 pandemic, could the Premier please indicate:

- (i) how many staff in the Office of the Premier are back in the office on a full-time basis;
- (ii) how many staff are still working remotely;
- (iii) of those working remotely, how are they capacitated to do so;
- (iv) will staff continue to work remotely, or are there plans to return all staff to a office-based work environment; and
- (v) how has remote working impacted the performance of Office of the Premier?

5.PR002

Hon. S J P Dos Santos (DA) to ask the Member of the Executive Council for Premier:

Please provide the responses to 5.PR045; 5.PR046 and 5.PR047 of 2021?



5.PR003

Hon. S T Msimanga (DA) to ask the Member of the Executive Council for Premier:

Regarding the use of probity auditors, could the Premier please indicate:

- (i) can the Premier please confirm if his office is making use of probity auditors for assurance engagements as far as the Office of the Premier's procurement processes are concerned;
- (ii) please list the procurement / tender processes where the probity auditors assisted in the current financial year;
- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements; and
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the Office of the Premier;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (vi) please indicate how SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects?

MEC FOR COMMUNITY SAFETY:

5.PS010

Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Community Safety:

With regard to Kempton Park SAPS, Operation Masakhane, in Ekurhuleni, could the MEC please indicate:

- (i) how often does this operation take place? (Please indicate if the operation is Weekly, Monthly, Quarterly, Bi-Annually or Annually);
- (ii) who does the planning of this Operation;
- (iii) what criteria is used to plan this operation;
- (iv) are the CPF structures, Civil Organisations, NGO's and Security Companies involved in the planning of these operations;
- (v) what are the successes of the last six (6) operations of Operations that took place;
- (vi) when (dates) did these six (6) operations take place;
- (vii) what is the criteria used to determine a successful operation;
- (viii) which Officer / Commander led each of these six (6) operations;
- (ix) why was EMPD not part of these six (6) operations; and
- (x) how much manpower was available per operation as indicated in (iv)?

5.PS011

Hon. S J P Dos Santos (DA) to ask the Member of the Executive Council for Community Safety:

Please provide the responses to 5.PS117; 5.PS120 and 5.PS121 of 2021?



5.PS012

Hon. M S Shackleton (DA) to ask the Member of the Executive Council for Community Safety:

Considering the financial strain in Gauteng and throughout the country affecting residents, municipalities and state-owned entities and the exacerbating impact there on by the theft of essential infrastructure, could the MEC please indicate:

- (i) why the Springs Police Station refuses to accept, attend to or open dockets pertaining to the theft of Eskom cables and meter tampering and/or the theft of water meter reported to SAPS by residents of the Endicott, Vischkuil and KwaZenzele area;
- (ii) may an affected party report a crime with the expectation of a docket being opened and appropriately investigated if that affected party is not the owner of the item stolen, sabotaged or vandalised;
- (iii) how are SAPS resources allocated geographically if crime statistics are artificially deflated as a result of the non-acceptance of reports of crimes by SAPS;

- (iv) what is the replacement cost of state owned infrastructure stolen, vandalised or sabotaged within the jurisdiction of the Springs Police station for the period 1 July 2021 to 31 January 2022; and
- (v) what action will be taken to ensure that accurate crime statistics are maintained and dockets opened on the theft, vandalism and/or sabotage of state owned infrastructure by the Springs Police Station and when will such action be implemented?"

□□ **5.PS013**

Hon. S T Msimanga (DA) to ask the Member of the Executive Council for Community Safety:

Regarding the use of probity auditors, could the MEC please indicate:

- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
- (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;
- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements;
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

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

5.ECD,ENV&ARD003 WITHDRAWN

□□ **5.ECD,ENV&ARD004 Hon. A W Cilliers (DA) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:**

Regarding the South African Human Rights Commission (SAHRC) investigation into the pollution of Wemmerpan, Johannesburg, could the MEC please indicate:

- (i) has the department been contacted by the SAHRC regarding this investigation;
- (ii) if yes, what input has the department made in relation to this;
- (iii) if no, is the department aware of this investigation; and
- (iv) has the City of Johannesburg been contacted by the SAHRC regarding this investigation;
- (v) if yes, what input has the CoJ made in relation to this;
- (vi) what CoJ by-laws have been infringed in relation to the pollution in Wemmerpan;
- (vii) what is the CoJ's responsibilities in terms of The National Environmental Laws Amendment Bill (NEMLA);
- (viii) what are the department's responsibilities in terms of The National Environmental Laws Amendment Bill (NEMLA);
- (ix) does the department liaise with other departments/ spheres of government in terms of NEMLA; and
- (x) if yes to (v) which departments/ spheres of government?

□□ **5.ECD,ENV&ARD005 Hon. S T Msimanga (DA) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:**

Regarding the use of probity auditors, could the MEC please indicate:

- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
- (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year; and
- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements;
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

MEC FOR EDUCATION:

** 5.ED001

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

Regarding Tholimfundo Primary School in Soweto, will the MEC please indicate:

- (i) it is alleged that there was R19 million set aside to build a brick and mortar structure as part of phase 2, what happened to this budget;
- (ii) what led to the delay to start and complete this project before October 2021;
- (iii) what is the department doing about the problems raised relating to ablution facilities and unsuitable classrooms; and
- (iv) what is the new plan to address the infrastructure challenges at the school?

** 5.ED008

Hon. A Alberts (VF-Plus) to ask the Member of the Executive Council for Education:

Upon the three year anniversary of the Driehoek Hoërskool tragedy, can the MEC indicate the following with regard to public schools infrastructure in Gauteng:

- (i) did the department and/or the custodian Department of Infrastructure and Development finalise and compile an official report regarding the causes of the bridge collapse at Driehoek Hoërskool;
- (ii) if yes, what was the gist of the findings and where can the report be accessed? Also indicate if the solutions in the report were implemented; and
- (iii) if no, why did this never happen;
- (iv) has the Department embarked upon a province-wide inspection of all public school infrastructure, especially older infrastructure, to ensure that all such infrastructure is safe;
- (v) if yes, can the MEC provide a report indicating which school infrastructure is unsafe and what the status of remedial actions are;
- (vi) if no, explain with reference to the legal basis why this was not regarded as necessary;
- (vii) since the Driehoek-tragedy, has the Department ensured that regular inspections take place at all public school infrastructure in accordance with all legislation, including but not limited to, the Occupational Health and Safety Act (OHSA) of 1993 with

Construction Regulations 2014 Section 11 Paragraph 2 that requires 6-monthly inspections in the first two years and annual inspections thereafter;

- (viii) if yes, kindly provide a report in this respect; and
- (ix) if no, explain the legal basis for not doing so and what steps will be taken to remedy this situation.

5.ED009 Hon. A Alberts (VF-Plus) to ask the Member of the Executive Council for Education:

Can the MEC indicate the following with regard to Laerskool Theresapark:

- (i) kindly set out the history of the school, especially with reference to its language of instruction;
- (ii) kindly set out in percentages and graphs the diminishing number of Afrikaans learners since the schools zenith in Afrikaans learner numbers;
- (iii) provide a reason for the diminishing number of Afrikaans learners in the school; and
- (iv) kindly set out in percentages and graphs the growing number of English and other language learners since the schools zenith in Afrikaans learner numbers;
- (v) provide a reason for the growing number of English and other language learners in the school; and
- (vi) what options are the Department considering taking to accommodate Afrikaans and other non-English speaking learners at the school in proper classrooms with sufficient teachers, kindly elaborate in full?

□□ **5.ED010 Hon. F P Nel (DA) to ask the Member of the Executive Council for Education:**

Regarding the use of probity auditors, could the MEC please indicate:

- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
- (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;
- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements; and
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

□□ **5.ED011 Hon. N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

Regarding a private LSEN school in Vosloorus, Ekurhuleni called Orhovhelani, operating from two locations - Kgosana street across the Vosloorus Municipal offices and 935 Molokomme Str Mabuya Park, could the MEC please indicate:

- (i) is this school registered with the department;

- (ii) is this school legally allowed to operate from the two premises listed above;
- (iii) is the school compliant with SACE requirements for educators; and
- (iv) do the two addresses comply with the requirements of the department to be considered school buildings?

□□ **5.ED012 Hon. N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

Regarding Thuso-tiro and All Nations schools in Sedibeng district municipality, could the MEC please indicate:

- (i) do these schools have their full complement of teachers and staff;
- (ii) if no, why not and for how long has this been the case;
- (iii) by when (date) will each of these schools have their full teaching and staff contingent;
- (iv) do these schools have adequate desks and chairs;
- (v) if not, why not and how long has this been the case; and
- (vi) by when (date) will each of these schools have the required amount of tables and chairs?

MEC FOR FINANCE:

5.FN003 Hon. A Randall (DA) to ask the Member of the Executive Council for Finance:

Regarding unfunded mandates in each of Gauteng's municipalities (Metropolitan, District and Local) could the MEC please indicate the budget of each for the 2020/21 and 2021/22 financial years?

5.FN004 Hon. A Randall (DA) to ask the Member of the Executive Council for Finance:

Regarding Gauteng's municipalities (Metropolitan, District and Local), could the MEC please indicate:

- (i) the budget for Primary Healthcare Service in each for the 2020/21 and 2021/22 financial years; and
- (ii) the budget for Fire Services in each for the 2020/21 and 2021/22 financial years?

□□ **5.FN005 Hon. F P Nel (DA) to ask the Member of the Executive Council for Finance:**

Regarding the use of probity auditors, could the MEC please indicate:

- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
- (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;
- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements; and
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

MEC FOR HEALTH:**5.HL008****Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

Regarding Covid-19 patients treated at the Ashanti hospital, will the MEC please indicate:

- (i) how many Covid-19 patients have been treated at this hospital so far;
- (ii) how many of these were serious cases that required oxygen;
- (iii) how many of these cases required ICU beds;
- (iv) how many ICU beds are functional at the hospital;
- (v) how many ICU beds were supposed to be functional at the hospital;
- (vi) how many wards and beds have still not been completed at the hospital;
- (vii) what accounts for delays in this regard;
- (viii) how much in total has been spent on this hospital in Rands and cents including building costs and staff and equipment costs;
- (ix) how many of the ICU beds are still completed, with staff and equipment; and
- (x) when is it expected that the hospital will be fully completed, including all staff and equipment?

5.HL009**Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

Regarding the employment of Cuban doctors, will the MEC please indicate:

- (i) whether any Cuban doctors are still employed by the department;
- (ii) if so, how many doctors are there, where are they working and how much are they paid per month in Rands and cents;
- (iii) why is the department still employing Cuban doctors when there are unemployed local doctors;
- (iv) how much in Rands and cents was spent in total on Cuban doctors last year;
- (v) were their total salaries paid into their individual accounts; and
- (vi) if not, what was the mechanism of their payment and what was the reason for this?

5.HL010**Hon. F P Nel (DA) to ask the Member of the Executive Council for Health:**

Please provide the responses to 5.HL147; 5.HL151; 5.HL152; 5.HL153 and 5.HL154 of 2021?

5.HL011**Hon. K Tong (EFF) to ask the Member of the Executive Council for Health:**

With regard to a pregnant woman (Keaorata Inno) who was turned away from Chris Hani Academic hospital on the 5th July 2021 whilst in a stage of labor and after her water had already broken because she did not have a referral letter from a local clinic. Would the MEC please respond to the following questions:

- (i) was it brought to the attention of the MEC and the department that the patient lost her child because she was refused treatment by the hospital staff on the evening of 5th July 2021;
- (ii) is it a standard practice at Gauteng public hospitals to refuse treatment for patients who do not produce referral letters from local clinics during emergencies (in your response please indicate how similar cases have been dealt with by the Department in the current financial year);

- (iii) regarding (i) above, what course of action will the department take to ensure that the staff on duty on that fateful evening are held responsible for the loss of life which could have been avoided;
- (iv) what remedial actions does the department have for families and individuals who have to go through such inhumane treatment in the hands of public healthcare workers (in your response please indicate what steps are in place to ensure that similar incidences do not happen in public healthcare facilities); and
- (v) is the MEC and the department willing to take full responsibility for the death of this innocent child after the hospital staff refused the mother treatment- because we all know that not all local clinics operate for 24 hours and cannot provide referral letters?

□□ 5.HL012

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

Regarding renovation of the Discoverers Hospital, will the MEC please indicate:

- (i) what tenders have been done for any renovation work at this hospital;
- (ii) what was the motivation for these tenders;
- (iii) what was the scope of work in these tenders;
- (iv) who was responsible for issuing these tenders;
- (v) what was/is the monetary value of these tenders in Rands and cents;
- (vi) was a purchase order put in with these tenders;
- (vii) if not, why not;
- (viii) what investigation is being pursued in this matter;
- (ix) if not, why not; and
- (x) what loss of money has there been in this matter in Rands and cents?

□□ 5.HL013

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

Regarding mental health patients at the Helen Joseph Hospital, will the MEC please indicate:

- (i) how many patients were treated in January this year compared to the number treated in January last year;
- (ii) how many functional beds are there for mental health patients at the hospital;
- (iii) what is the average number of mental health patients seen every day;
- (iv) how many toilets and showers are there for these mental health patients;
- (v) what property has been damaged by these patients in the last 12 months;
- (vi) how many staff have been attacked by these patients in the last 12 months;
- (vii) in each case in (vi) above, what are the details of the incident, including injuries and dates;
- (viii) what accounts for the increased number of mental health patients;
- (ix) what are the waiting times and numbers on the waiting list for admittance of mental health patients; and
- (x) what is being done to address the problems in treating an increased number of mental health patients?

□□ 5.HL014

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

Regarding staff at the Charlotte Maxeke Johannesburg Hospital, will the MEC please indicate:

- (i) what staff are currently utilised outside the hospital, including numbers, staff designations and where they are;
- (ii) in each case in (i) above, what are the reasons for their allocation elsewhere;
- (iii) how many staff members were there in total before the fire in May last year;
- (iv) how many staff members are there in total at present;
- (v) what accounts for any reduction in numbers;
- (vi) what staff have resigned since the fire in May last year, including their designation and numbers in each category;
- (vii) what are the reasons for these resignations;
- (viii) what are the number of vacancies in each staff category;
- (ix) what assessment is there of critical skill shortages; and
- (x) what action is being taken to address the reasons for resignations and to fill all vacancies?

□□

5.HL015

Hon. C Bosch (DA) to ask the Member of the Executive Council for Health:

Regarding the use of probity auditors, could the MEC please indicate:

- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
- (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;
- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements;
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (v) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

MEC FOR INFRASTRUCTURE DEVELOPMENT

5.INF004

Hon. J B Bloom (DA) to ask the Member of the Executive Council for Infrastructure Development:

Regarding the report that the CEO of the Charlotte Maxeke Johannesburg Hospital requested the Gift of the Givers to assist with an engineering report on the fire-damaged section of the hospital, will the MEC please indicate:

- (i) why has an engineering report not been done as yet;
- (ii) when will this report be done;
- (iii) will the department work with the private sector, including the Gift of the Givers, in order to fix the hospital as soon as possible;
- (iv) if not, why not; and
- (v) what accounts for any delays in assessing the damage and what needs to be done to fix the hospital?

5.INF005

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

The Special Investigative Unit (SIU) released a report into investigations relating to the refurbishment of the AngloGold Ashanti Hospital and concluded that the department acted improperly and unlawfully in the appointment of PSPs and contractors. Would the MEC please indicate:

- (i) what were the shortcomings identified in each of the processes applied to the appointment of PSPs and contractors;

- (ii) has the department identified the individuals responsible for lack of adherence to policies, protocols and legislation in the appointment process;
- (iii) if so, please provide the names of each of these individuals and indicate what steps the department will take to deal with these infractions;
- (iv) the lease agreement between AngloGold and the department has been set aside by the court. Please provide the findings of the court in this regard and indicate what the next steps are to regularise the situation;
- (v) the department spent huge sums of money on a property that it did not own. Is this contrary to any policies, regulations or legislation; and
- (vi) if so, please provide the rationale for this?

5.INF006 Hon. A Fuchs (DA) to ask the Member of the Executive Council for Infrastructure Development:

Regarding fixed assets, could the MEC please indicate:

- (i) in terms of the department's role as the custodian of Gauteng's fixed assets, would the MEC please provide information as to the assets, both utilised and unutilised, that appear on the fixed asset register for the departments of Roads and Transport and Human Settlements;

Please reflect the data required as follows:

Used	Unused
Land: Number of parcels; Value	Land: Number of parcels; Value
Buildings: Number of buildings; Value	Buildings: Number of buildings; Value
Total number of assets; Total value	Total number of assets; Total value.

5.INF007 Hon. F P Nel (DA) to ask the Member of the Executive Council for Infrastructure Development:

Please provide the response to 5.INF084 of 2021?

5.INF008 Hon. A Randall (DA) to ask the Member of the Executive Council for Infrastructure Development:

Regarding Roodeplaat Dam, could the MEC please indicate:

- (i) can the MEC please confirm if a valid lease agreement exists between the department and the Angling Grounds;
- (ii) if answer in (i) is no, then why are Mr and Mrs Joubert still allowed to operate their private resort on government land;
- (iii) if answer in (i) is yes, please indicate the term of the lease and the monthly rent payable by the Joubert's;
- (iv) please indicate if the department is aware of average revenue generated by this resort on a monthly basis;
- (v) please indicate if any of the revenue generate at the gates of Angling Grounds are paid over to GDID;
- (vi) please confirm if a forensic investigation was done after the Corruption Watch investigation in 2014;
- (vii) if not, why not;
- (viii) if answer in (vi) is "Yes" please confirm what the recommendations of the forensic report were;
- (ix) if there is no forensic report to date, please indicate if the MEC will now request a forensic report on the matter; and
- (x) please indicate if Debbie Joubert can use GDID equipment to maintain the resort and if so, please provide an approval letter from the department to Debbie Joubert in this regard?

- **5.INF009** **Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Infrastructure Development:**
 With regard to Kempton Park Hospital (Kyalami Hospital precinct), could the MEC please indicate:
- (i) what is the grass-cutting budget in Rands and cents for this hospital for this financial year;
 - (ii) which company has been contracted to cut grass at this hospital;
 - (iii) when (date) was this company contracted;
 - (iv) how long is the grass-cutting contract;
 - (v) what is the value of the contract in Rands and cents for the duration of the contract;
 - (vi) how often is the grass supposed to be cut at a hospital precinct;
 - (vii) since the contractor was appointed, when last did they cut grass? (please provide the dates);
 - (viii) does this contract include grounds maintenance;
 - (ix) if not, please provide budget, supplier and contract details for the maintenance in accordance with (ii) and (vii); and
 - (x) who from the department is responsible for the general grass-cutting and upkeep of the precinct of this hospital?
- **5.INF010** **Hon. A Fuchs (DA) to ask the Member of the Executive Council for Infrastructure Development:**
 In a meeting between the Portfolio Committee of Finance and the Gauteng Infrastructure Financing Agency (GIFA), on the 15/2/2022, it was indicated that, "The Land Enhancement Project, which is part of the land fund project was not undertaken, GIFA is awaiting the decision of the Department of Infrastructure Development (DID) on the project."
 In light of this, would the MEC please:
- (i) describe what the nature and objectives of the Land Enhancement Project are;
 - (ii) indicate how long the decision by DID has been in abeyance and by when such decision will be made; and
 - (iii) indicate what the "land fund project" is?
- **5.INF011** **Hon. N de Jager (DA) to ask the Member of the Executive Council for Infrastructure Development:**
 The Department of Infrastructure Development is the implementing agent on behalf of client departments in the Gauteng Provincial Government. Considering this, could the MEC please indicate:
- (i) please list all companies used by the department between 2014 to 2021 to implement projects for client departments (please list per department and project worked on for each); and
 - (ii) if industry stakeholders have been consulted between 2014 and 2021, please list these stakeholders as well as the projects they were consulted on?
- **5.INF012** **Hon. F P Nel (DA) to ask the Member of the Executive Council for Infrastructure Development:**
 Regarding the use of probity auditors, could the MEC please indicate:
- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
 - (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;
 - (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements;
 - (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
 - (v) please indicate if any significant issues that have been identified in the probity auditor report; and

- (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

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

****5.COGTA&HS011**

Hon. M F Ledwaba (EFF) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to the relocation of residents who are on the road reserve of K54 (Tsamaya Road in Mamelodi, City of Tshwane) to any other alternative place, would the MEC please respond to the following:

- (i) when did the MEC become aware that Skierlik Informal Settlement, is on the road reserve of K54 and that it will affect K54 road construction;
- (ii) how many residents from this Informal Settlement have been affected by the road construction (in your response please indicate how were they made aware of the pending construction);
- (iii) were there any meetings with the affected sister departments to deal with challenges experienced in the construction of K54 road (in your response please indicate how many meetings were held with the officials from the City of Tshwane, Gauteng Cogta and Roads and Transport; and what were the outcomes of such meetings);
- (iv) how many residents have been relocated to alternative pieces of land and what services are currently being provided in those areas (in your response please indicate if all the affected residents will be accommodated onto the new area);
- (v) from the department's opinion, what could be causing the delay in relocating all the affected residents so far; and
- (vi) by when will the remaining residents be relocated to the alternative area (in your response please provide the total budget for the entire relocation project)?

****5.COGTA&HS012**

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

With regard to the hiring of water tankers in Emfuleni local municipality could the MEC please indicate:

- (i) who are the service providers that are used by Emfuleni local municipality;
- (ii) does Emfuleni local municipality have a contract with these service providers or they are used as an when required;
- (iii) in Rands and cents, how much have water tankers cost Emfuleni in the last 5 financial years;
- (iv) how much has been paid to each service provider in the last 5 financial years; and
- (v) what are reasons for using water tanks in Emfuleni?

****5.COGTA&HS013**

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

With regard to the use of sub-contractors by Emfuleni municipality due to lack of diesel could the MEC please indicate:

- (i) who are the service providers that have been used by the municipality when there is lack diesel in the last 5 financial years;
- (ii) does the municipality have a contract with these service providers;
- (iii) how much has the municipality paid to these service projects in the last 5 years;

- (iv) how much has been paid to each service provider; and
- (v) does it make financial sense for the municipality to use the services of a 3rd party instead of its own manpower?

****5.COGTA&HS014 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:**

With regard to the car that was purchased for the mayor of Sedibeng district municipality could the MEC please indicate.

- (i) what car was it (brand, model);
- (ii) was it a new or second hand;
- (iii) how much did it cost the municipality;
- (iv) why was the car resprayed from its original white colour to black;
- (v) how much did the municipality pay for respraying; and
- (vi) is the mayor still refusing to use the car, and if so, what are the reasons for this?

****5.COGTA&HS015 Hon. C Bosch (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:**

With regard to the payment overtime to employees of Emfuleni municipality, specifically Metsi a Lekao employees, could the MEC please indicate:

- (i) do Metsi a Lekao employees work overtime;
- (ii) in the last 3 financial years how much overtime has been paid to Metsi a Lekao employees;
- (iii) do Mangers also qualify for overtime payment; and
- (iv) if yes to (iii), how much has been paid to them in the last 3 financial years?

5.COGTA&HS018 Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to the Glen Marikana site in ward 16, Ekurhuleni, could the MEC please indicate:

- (i) what is this land zoned for and when did the owner get the zoning approved;
- (ii) after approval, how long did the owner have to implement or adhere to the zoning;
- (iii) if there was a land-grab, what did the owner do about it and how has the municipality assisted with this land-grab;
- (iv) if the owner turned a blind eye to the land grab, did he / she violate the zoning, and if yes how;
- (v) if yes, what are the consequences on this property owner;
- (vi) with the number of shacks that were put on the property, does it become an informal settlement;
- (vii) if yes, when was it / will it be proclaimed as such;
- (viii) has the owner disclosed the plans that they have for this property with timelines, please include the plans;
- (ix) when were the plans approved by the municipality; and
- (x) did the plans comply with the LSDF (Local Spatial Development Plan)?

5.COGTA&HS019 Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to the following farm, Witfontein Farm, Ward 08 Ekurhuleni:

- (i) who/which department does this farm belong to;
- (ii) which cooperative was appointed to work on this farm;

- (iii) what are their contractual obligations on this farm;
- (iv) what type of assistance do they get from government with regards to getting this farm up and running;
- (v) if the workers / cooperative needs a tractor, to whom do they apply/ source one;
- (vi) has the department received an application for a tractor;
- (vii) if yes, how far is this application in the system; and
- (viii) when will they be assisted?

5.COGTA&HS020

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

With regard to Ekurhuleni's energy, could the MEC please indicate:

- (i) how many power plants, substations and transformers are there throughout the Ekurhuleni metro;
- (ii) please provide addresses for each one;
- (iii) what type was erected or built at each site;
- (iv) when (date) did each one become operational;
- (v) since becoming operational, how often has each one been serviced;
- (vi) since becoming operational, what was the nature of the service that was done on each;
- (vii) since becoming operational, for each, when were ageing parts replaced;
- (viii) since becoming operational, which parts were replaced; and
- (ix) according to norms and standards, how often should they be serviced and what type of service should be performed?

5.COGTA&HS021

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

With regard to the government departments and state-owned enterprises in Emfuleni could the MEC please indicate:

- (i) are there any government departments and/or state owned enterprises that owe Emfuleni municipality rates and taxes;
- (ii) what is the total amount that is owed by these government departments and/ or state owned enterprises;
- (iii) how much does each owe Emfuleni;
- (iv) for how long have these rates and taxes been outstanding;
- (v) what are the reasons given by each for the non-payment of their accounts;
- (vi) does the municipality have a plan to recoup these rates and taxes; and
- (vii) if yes, what steps have been taken to date?

5.COGTA&HS022

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

Please provide the responses to 5.COGTA&HS171; 5.COGTA&HS172; 5.COGTA&HS173; 5.COGTA&HS174; 5.COGTA&HS175; 5.COGTA&HS176 and 5.COGTA&HS178 of 2021?

5.COGTA&HS023

Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to waste management in Ekurhuleni, would the MEC please indicate:

- (i) which companies service the trucks that belong to the waste department;

- (ii) when (dates) were these companies appointed;
- (iii) what is the contractual obligation for servicing each of these trucks;
- (iv) how many waste trucks belong to the municipality;
- (v) how many waste trucks belong to waste companies;
- (vi) how many of the municipal waste trucks are in for repairs;
- (vii) how long has each truck been in for repairs;
- (viii) how many waste trucks are in for repairs and with-held by service agents due to non-payment;
- (ix) has an audit been conducted to determine the impact on service delivery when a truck is in for repairs for longer than planned; and
- (x) what plans does the municipality make to ensure service delivery continues for the period while a truck goes for service / maintenance?

5.COGTA&HS024 Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to chemical toilets in Ekurhuleni, could the MEC please explain:

- (i) how much money, in Rands and cents, was budgeted for chemical toilets in Ekurhuleni from 2019 to date;
- (ii) how many chemical toilets were put out;
- (iii) how many chemical toilets were put out in every township and/ or informal settlement (please list for each);
- (iv) what is the actual cost per toilet;
- (v) what is covered by the cost per toilet;
- (vi) which supplier / suppliers were used to supply these chemical toilets;
- (vii) how much has each supplier been paid every year since the toilets were erected;
- (viii) how many toilets did each supplier erect;
- (ix) are suppliers expected to clean the toilets as part of the terms of their contracts; and
- (x) if yes, how often and who checks that they are cleaned?

5.COGTA&HS025 Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to the Ekurhuleni Metropolitan Municipality townships, could the MEC please indicate:

- (i) how many complaints have been received by the municipality with regard to irregular waste collection from January to October 2021;
- (ii) how many areas have been found in the same time period to have domestic farm animals feeding on or in the waste;
- (iii) have animal doctors (Vets) ever complained about the condition of these animals due to feeding in or on waste material;
- (iv) which areas in Ekurhuleni have the worst waste collection rates;
- (v) which areas in Ekurhuleni have the best waste collection;
- (vi) how many depots have contributed to poor waste collections;
- (vii) how many staff members work in the waste department;
- (viii) how many companies are used in the waste department;
- (ix) why does Ekurhuleni employ companies instead of increasing the component of staff working in the waste department; and
- (x) what was the cost of using waste companies compared to using staff members in the waste department from January to October 2021?

5.COGTA&HS026 Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to the Esselen Park Housing project in Ekurhuleni, could the MEC please indicate:

- (i) when was the scoping done for this project;
- (ii) what was the envisaged starting and end date for this project;
- (iii) how many houses were going to be built;
- (iv) how many were going to be RDP's, low cost and how many bond houses;
- (v) how many houses of each type have been built since the project started;
- (vi) of these, how many have been allocated;
- (vii) to date, how much money has been spent each year on this project since its inception;
- (viii) please specify exactly what the money was spent on;
- (ix) how was the decision reached to build on this site; and
- (x) what did the environmental impact assessment report say about this site?

5.COGTA&HS027 Hon. M H Cirola (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to human settlements in the Ekurhuleni Metropolitan Municipality, could the MEC please indicate:

- (i) how many township exists (please name them);
- (ii) how many informal settlements exists;
- (iii) of the informal settlements, how many have been formalized;
- (iv) for each township, when does the refuse take waste from the township;
- (v) has an audit been done to determine whether the waste removal trucks are removing all the waste on the days set for removal;
- (vi) if so, please provide details of this audit report;
- (vii) based on possible lack of waste removal, how many illegal dumping sites have started in Ekurhuleni from April 2020 to October 2021;
- (viii) according to EMPD, what is the main cause of illegal dumping;
- (ix) according to Environmental health, what is the main cause of rodent infestation; and
- (x) if poor waste removal is the cause of illegal dumping and rodent infestation, what plans does the City have to improve waste collection in the townships?

5.COGTA&HS028 Hon. A Randall (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

Regarding utility accounts in Lesedi Municipality, could the MEC please indicate:

- (i) can the MEC please indicate if Heidelberg Kloof Estate owes the Lesedi municipality money on their utilities account;
- (ii) if yes to (i), please indicate what the outstanding amount is and more especially how much is owed for the past six months;
- (iii) please explain if the Heidelberg Kloof Estate is approved as a bulk supplier of electricity;
- (iv) if no to (iii), please explain why no electricity is charged on their utility account;
- (v) please provide a copy of the latest utility account in the name of Heidelberg Kloof Estate; and

- (vi) if a copy of the account cannot be supplied, please indicate why not?

□□5.COGTA&HS029

Hon. A Randall (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

Regarding tender numbers 62/2021 and 32/2020 issued in Lesedi Municipality, could the MEC::

- (i) please provide a list of bidders for these tenders;
- (ii) please indicate who the successful bidders for these tenders are;
- (iii) please provide the Rand value of the awarded tenders to the successful bidders, as well as the amount that was tendered by the successful bidders;
- (iv) please provide the company registration number of the successful bidders;
- (v) please provide the tax clearance certificates for the successful bidders;
- (vi) please confirm the successful bidders field of specialization as per its CIPS registration;
- (vii) please confirm if any payment were made to the successful bidders/contractors upfront;
- (viii) please confirm how many refuse removal trucks the successful bidders have in their fleets to do the work effectively; and
- (ix) please confirm where these trucks fill up with fuel, and if the Lesedi municipality pays for the fuel used by the successful bidders?

□□5.COGTA&HS030

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

With regard to employees in the Emfuleni municipality who are in acting positions, could the MEC please indicate:

- (i) how many managerial and assistant managerial position are vacant in the Emfuleni municipality;
- (ii) what are the minimum requirements for these positions;
- (iii) which employees are acting these positions (please provide names and the positions they hold in the municipality); and
- (iv) do these employees meet the minimum requirements for these positions;
- (v) what are the academic qualifications for employees acting in these positions;
- (vi) how long have these employees been acting in these positions (please specify for each); and
- (vi) did the municipality advertise the vacant positions, if so when?

□□5.COGTA&HS031

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

With regard to Executive Director positions in Sedibeng municipality could the MEC please indicate:

- (i) as per the organogram of the municipality how many Executive Directors positions are there in the municipality;
- (ii) how many Executive Directors are currently employed by the municipality;
- (iii) did the municipality undertake a vetting process before they employed them;
- (iv) which company was used for vetting;

- (v) what are the minimum requirements for position of the Executive Director;
- (vi) what are the academic qualifications of all the Executive Directors that are currently employed by the municipality; and
- (vii) please provide a vetting report for each of the current Executive Directors?

5.COGTA&HS032 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

With regard to youth empowerment projects in Emfuleni could the MEC please indicate:

- (i) does Emfuleni municipality have a project that specifically targets the youth of municipality;
- (ii) how much, in Rands and cents has Emfuleni municipality spent on this project for the last 5 financial years;
- (iii) how many young people have benefited from this project in the last 5 financial years;
- (iv) is Emfuleni municipality using a service provider to implement this project; and
- (v) if yes to (iv), how much has been paid to the service provider;
- (vi) how many service providers bid for this project; and
- (vii) why was this specific service provider chosen?

5.COGTA&HS033 Hon. A W Cilliers (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

Regarding the South African Human Rights Commission (SAHRC) investigation into the pollution of Wemmerpan, Johannesburg, could the MEC please indicate:

- (i) has the department been contacted by the SAHRC regarding this investigation;
- (ii) if yes, what input has the department made in relation to this;
- (iii) if no, is the department aware of this investigation;
- (iv) has the City of Johannesburg been contacted by the SAHRC regarding this investigation; and
- (v) if yes, what input has the CoJ made in relation to this;
- (vi) what CoJ by-laws have been infringed in relation to the pollution in Wemmerpan;
- (vii) what is the CoJ's responsibilities in terms of The National Environmental Laws Amendment Bill (NEMLA);
- (viii) what are the department's responsibilities in terms of The National Environmental Laws Amendment Bill (NEMLA);
- (ix) does the department liaise with other departments/ spheres of government in terms of NEMLA; and
- (x) if yes to (v) which departments/ spheres of government?

5.COGTA&HS034 Hon. M H Cirotta (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

Regarding the Rental Housing Tribunal Case Number RT152/20, could the MEC please indicate:

- (i) what is the status of this case;
- (ii) if the case is concluded, has the outcome of this case been communicated to all effected parties;
- (iii) if yes, please provide proof;
- (iv) if not, why not;
- (v) if the case is concluded, have the recommendations of this case been implemented; and

- (vi) if yes, please provide proof that these have been implemented;
- (vii) if they have not, please explain why not;
- (viii) what recourse do complainants have if the recommendations of investigations are not implemented; and
- (ix) please provide contact details (name, phone number, email address and physical address) of where complainants can lodge their grievances?

□□5.COGTA&HS035

Hon. C Bosch (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

Regarding the use of probity auditors, could the MEC please indicate:

- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
- (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;
- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements; and
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

MEC FOR ROADS AND TRANSPORT:

5.TR004

Hon. E du Plessis (DA) to ask the Member of the Executive Council for Roads and Transport:

Jacomina Road near Tarlton is a Dirt Road that falls under the department and urgently needs grading, considering this, could the MEC please indicate:

- (i) when last was the Road been graded;
- (ii) why does the department not use crews that are regularly in that vicinity to do general maintenance;
- (iii) does the department grade this road themselves, or is an outside contractor used;
- (iv) can the department please indicate how many dirt roads in the vicinity of Jacomina need grading; and
- (v) when will all the roads in (iv) be graded?

5.TR005

Hon. E du Plessis (DA) to ask the Member of the Executive Council for Roads and Transport:

The R500 between Carletonville and the Ventersdorp Road is in a poor state. Could the MEC please indicate:

- (i) when last was the road maintained;
- (ii) why are the roads not resurfaced, instead only potholes are filled in;
- (iii) is there a plan in place for resurfacing to take place; and
- (iv) can the Department indicate how many accidents have been cause by the poor state of the road in the past two years?

5.TR006

Hon. E du Plessis (DA) to ask the Member of the Executive Council for Roads and Transport:

The R559 at the turnoff to the R501 has mostly disintegrated and vehicles are now forced to use the shoulder of the road. Could the MEC please indicate:

- (i) when (date) will the department attend to this matter;
- (ii) how long has the department been aware of this problem; and

- (iii) how will the department resurface this piece as it is beyond repair?

5.TR007 Hon. M H Citrota (DA) to ask the Member of the Executive Council for Roads and Transport:

The Kameeldrif Way, Roodeplaat, Tshwane (Ward 87), in front of Poort Primary School has huge challenges in relation to pupils being dropped off as well as crossing the road. Can the MEC please indicate:

- (i) will the department assist with adequate road calming measures;
- (ii) if yes, by when (date) will this be done;
- (iii) what kind of road calming measure will be implemented;
- (iv) please provide statistics as to the number of incidents that have occurred here;
- (v) has this problem been brought to the Department's attention previously; and
- (vi) if yes, why has nothing been done?

□□ **5.TR008 Hon. E du Plessis (DA) to ask the Member of the Executive Council for Roads and Transport:**

Regarding Taxi's violating the rules of the road at the corner of William Nicol and Kingfisher Drive in Johannesburg, could the MEC please indicate:

- (i) is the Department aware of this behaviour;
- (ii) what has the Department done to address this;
- (iii) how many traffic violations have been recorded for this intersection in the past 2 financial years;
- (iv) which taxi association/ s is using this route to transport passengers;
- (v) what are the short-term solutions in resolving these issues;
- (vi) what are the long-term solutions in resolving these issues; and
- (vii) are any of these long or short-term solutions currently being implemented?

□□ **5.TR009 Hon. W Peach (DA) to ask the Member of the Executive Council for Roads and Transport:**

Regarding the gravel road upgrade request for Maroela street Kameeldrif East, Tshwane, could the MEC please indicate:

- (i) has the department received a petition requesting the upgrade of this road;
- (ii) if yes, when was this petition received;
- (iii) what happened since the oversight visit by MPL Randall, Councillor Pienaar and GRT official Tshililo Malange (068 5823724) on 3 September 2021
- (iv) when will this road be attended to by the department;
- (v) does the department still regard this road a safe road for motorists to use;
- (vi) how is gravel road maintenance undertaken by the department; and
- (vii) will the department consider tarring this road as housing developments in this area increase and more vehicles travel on this road daily?

□□ **5.TR010 Hon. C Bosch (DA) to ask the Member of the Executive Council for Roads and Transport:**

Regarding the use of probity auditors, could the MEC please indicate:

- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
- (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;

- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements; and
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

MEC FOR SOCIAL DEVELOPMENT:

5.SD002 WITHDRAWN:

- **5.SD003 Hon. S J P Dos Santos (DA) to ask the Member of the Executive Council for Social Development:**
Regarding the use of probity auditors, could the MEC please indicate:
- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
 - (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;
 - (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements;
 - (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department; and
 - (v) please indicate if any significant issues that have been identified in the probity auditor report;
 - (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?
- **5.SD004 Hon. B Engelbrecht (DA) to ask the Member of the Executive Council For Social Development:**
Regarding old age homes, will the MEC please indicate:
- (i) how many old age homes belong to the department;
 - (ii) where are they and what are their addresses;
 - (iii) what is the Rand value of each home;
 - (iv) how many of them are operational;
 - (v) of those that are not operational, please indicate why they are not;
 - (vi) how many people are housed in each of these old age homes and what type of patients are housed there;
 - (vii) how many staff and caregivers are employed at each facility (please provide the ratio of caregiver to client); and
 - (viii) what is the yearly operational cost of each of these homes (please include the salaries of caregivers and their salary scales);
 - (ix) if these homes are not at 100 % at capacity, what accounts for this; and
 - (x) please provide the name and position of the person in charge of each of these homes?

MEC FOR SPORT, RECREATION, ARTS AND CULTURE:

5.SP003 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:

- Regarding funding for all organisations supported by the department, could the MEC please indicate:
- (i) how much was budgeted by the department in the last 3 financial years;
 - (ii) how much did the department spend;
 - (iii) how many organisations were supported;

- (iv) how much was given to each organisation;
- (v) what are the names of the organisations; and
- (vi) where are these organisations based?

5.SP004 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:

Regarding the Hanyane wellness program, can the MEC please indicate:

- (i) how many Hanyane wellness programs has the department held;
- (ii) where were these programs held;
- (iii) how much did the department spent on these programs;
- (iv) did the department use service providers for these programs;
- (v) who are the service providers that were used by the department;
- (vi) how much did the department pay each service provider;
- (vii) if any of these service providers have been used more than once, please list them; and
- (viii) what was the reason for making use of them more than once?

□□ **5.SP005 Hon. S J P Dos Santos (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:**

Regarding the use of probity auditors, could the MEC please indicate:

- (i) can the MEC please confirm if the department is making use of probity auditors for assurance engagements as far as the department's procurement processes are concerned;
- (ii) can the MEC please list the procurement / tender processes where the probity auditors assisted in the current financial year;
- (iii) please indicate how many of these procurement processes / tenders did not meet the prescribed probity requirements;
- (iv) please indicate if the probity auditors documented their findings in a probity audit report to the department;
- (v) please indicate if any significant issues that have been identified in the probity auditor report; and
- (vi) please indicate how the department's SCM officials, BEC and BAC committees have benefitted from the probity audit reports on procurement projects by the department?

CHECKED FOR COMPLIANCE: HPM/PTA:_____