



**GAUTENG**  
LEGISLATURE

Your View Our Vision

**DRAFT PROGRAMME FOR SCOPA BREAKAWAY SESSION: 27-28 SEPTEMBER 2022**  
**VENUE: EXTERNAL VENUE**

<b>Day 1: Tuesday, 27 September 2022</b>		
<b>Time</b>	<b>Facilitator / Participants</b>	<b>Session Title</b>
<b>09h30 – 09h40</b>	Hon. S Khanyile: SCOPA Chairperson	Opening and welcome/ Expectations and objectives of the breakaway session
<b>09h40 – 09h50</b>	All	Attendance
<b>09h50 – 10h30</b>	Business Executive AGSA	Presentation of the consolidated Report of 2020/21 Audit Outcomes by AGSA.
<b>10h30 – 11h30</b>	Office of the Premier	Gauteng Forensic Unit report on UIF&W investigations on GPG Departments and Entities
<b>11h30 – 12h00</b>	<b>All</b>	<b>Tea Break</b>
<b>12h00 – 13h00</b>	Gauteng Provincial Treasury	Assessment of consolidated AFS and Consolidated audit outcomes
<b>13h00-14h00</b>	<b>All</b>	<b>Lunch</b>
<b>14h00 – 14h45</b>	Public Service Commission	Presentation on GPG Departments Public Administration Practices
<b>14h45 – 15h30</b>	Public Protector	Investigations related to Gauteng for the period 2021/22 and 2) and outstanding for prior years
<b>15h30-16h00</b>	<b>All</b>	<b>Tea Break</b>
<b>16h00 – 17h15</b>	Stakeholders	Stakeholders engagements
<b>17h15 – 17h55</b>	Hon. S Khanyile	Approach to Follow-up Details on AGSA Findings
<b>17h55 – 18h00</b>	Hon. S Khanyile	Chairperson's closing remarks
<b>18h00</b>	<b>All</b>	<b>Dinner</b>

Day 2		
Wednesday, 28 September 2022		
Time	Facilitator / Participants	Session Title
09h00 – 09h10	Hon. S Khanyile SCOPA Chairperson	Opening and welcome
09h10 – 11h30	<u>Format of consideration of each report</u> <ul style="list-style-type: none"> <li>• Presentation by Senior Audit Managers</li> <li>• Discussion by all</li> </ul>	Briefings by AGSA by Audit Senior Managers on the Audit outcomes of the GPG Departments and Entities on the following: <ul style="list-style-type: none"> <li>• <b>Gauteng Department of Health</b></li> <li>• Medical Supplies Depot</li> <li>• <b>Gauteng Department of Roads and Transport</b></li> <li>• g-Fleet Management</li> <li>• Gautrain Management Agency</li> <li>• <b>Gauteng Department of Infrastructure Development</b></li> <li>• <b>Gauteng Department of Sport Arts Culture and Recreation</b></li> <li>• <b>Gauteng Department of Education</b></li> <li>• <b>Gauteng Department of Social Development</b></li> </ul>
11h30 – 11h45	<b>Tea</b>	
11h45 – 13h00	<ul style="list-style-type: none"> <li>• Presentation by Senior Audit Managers</li> <li>• Discussion by all</li> </ul>	
13h00 – 14h00	<b>Lunch</b>	
14h00 – 15h15	<ul style="list-style-type: none"> <li>• Presentation by Senior Audit Managers</li> <li>• Discussion by all</li> </ul>	
15h15 – 15h30	<b>Lunch</b>	
15h30 – 18h00	<b>BREAKAWAY SESSION</b> <p><b>Working group 1</b> Mr. Simon Magolego/Ms. Bongsi Dlamini</p> <p><b>Working group 2</b> Ms. Mompoti Gaonnwe/ Ms. Lerato Mofokeng</p> <p><b>Working group 3</b> Ms. Catherine Thobejane / Researcher (TBA)</p>	
18h00 – 18h10	Hon. S Khanyile: SCOPA Chairperson	Chairperson’s closing remarks
18h10	All	Dinner