

## GAUTENG PROVINCIAL LEGISLATURE

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# QUESTION PAPER

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Tuesday, 23 May 2023  
(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)

3.PR006

**Hon. S T Msimanga (DA) to ask the Premier:**

With regard to the various commitments made by the Gauteng Provincial Government (GPG) as it pertains to job creation specifically targeting young people in the province, and as outlined in Growing Gauteng Together (GGT) 2030, could the Premier please indicate the following:

- (i) whether 80 percent of existing Expanded Public Works Programme (EPWP) opportunities in the province are allocated to young people in the province;
- (ii) whether 60 percent of jobs on new infrastructure jobs in the province are allocated to young people in the province; and
- (iii) how many young people have been assisted to access pathways to employment through the Tshepo 1Million programme, over the last five financial years;
- (iv) of these young people, how many have been placed in formal jobs; and
- (v) how many new jobs have been created for youth between January 2019 and January 2023 through government and business collaboration?

3.PR007

**Hon. S T Msimanga (DA) to ask the Premier:**

The Gauteng Provincial Government's (GPG's) strategic plan, Growing Gauteng Together (GGT) 2030, places emphasis on driving inclusive economic growth and meaningful economic opportunities for all, by focusing on providing financial and non-financial support to SMMEs, cooperatives etc., for the benefit of target groups such as unemployed youth, could the MEC please indicate the following:

- (i) how many township based SMMEs in the province have been provided with financial support over the last five financial years;
- (ii) how many cooperatives in the province have been provided with financial support over the last five financial years;
- (iii) how many youth entrepreneurs have been supported through the Township Economy Revitalisation (TER) programme's nine eKasilabs between January 2019 and January 2023;
- (iv) how many new eKasilabs have been created over the last five financial years; and
- (v) which of the existing eKasilabs have had a) their services expanded and b) what services are these?

**3.PR008****Hon. P Makwala (EFF) to ask the Premier:**

With regard to the Premier's recent trip to Finland which he categorised as 'knowledge exchange'; and findings by The Urban Safety Reference Group which was facilitated by The South African Cities Network comprising of Researchers who study urban safety as well as representatives from municipalities across Gauteng (Urban Safety Brief, No 1/2022). The group undertook a research project on the effectiveness of surveillance through mechanisms like CCTV cameras regarding crime prevention and fighting; and their research discovered that CCTV as well as other means of surveillance had a very modest impact on crime fighting and crime prevention because these criminals manoeuvre around these cameras and with this loadshedding upon us, this might prove much easier.

With this in mind, would the Premier please respond to the following questions:

- (i) did the Premier consider this research study into account when making commitments during his maiden SOPA earlier this year about CCTV cameras (in your response please indicate what evidence is there that shows the effectiveness of CCTV cameras as well as panic buttons which made the bulk of your crime fighting strategy); and
- (ii) did the Premier, considering the Finland trip, take into account the interventions of the White Paper in South Africa that can be implemented for crime-fighting purposes (in your response please indicate if the crime-fighting strategies you outlined are in line with the White Paper on crime and safety given that the Finnish government national crime prevention programme is almost similar to the White Paper)?

**3.PR009****Hon. P Makwala (EFF) to ask the Premier:**

With regard to the Merafong Solar Farm Project, there are media reports as well as engagements with the residents of Merafong Local Municipality which have revealed that residents are in the dark over the Merafong Solar Farm Project. Seemingly, a consultative process with the residents of the area was not undertaken even though the process is currently at an advanced stage whereby land has already been released to six (6) Independent Power Producers (IPP).

With this in mind, can the Premier please respond to the following questions:

- (i) what economic impact will this project have for the entire Merafong Local Municipality in terms of how many jobs will be created; the number of local businesses that will be brought on board; as well as skills to be developed (in your response please provide the actual number of jobs to be created in terms of youth, women and people regarded as physically challenged – People With Disabilities; black-owned local SMME's; and the type of skills to be transferred); and
- (ii) who are the six (6) IPP's appointed to carry out this solar project (in your response please outline, if any, corporate social responsibilities they will be undertaking within the local community and the profile of each IPP)?

### 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]

**4.HL007**

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

With regard to the Daily Maverick article (see link to article:

<https://www.dailymaverick.co.za/article/2023-04-23-gauteng-health-bosses-accused-of-bid-rigging-for-tender-kickbacks/>) concerning high level corruption allegations, will the MEC please indicate the following:

- (i) what requests for information have been made by the Hawks and the SIU in this matter;
- (ii) why have the three officials who are named not been suspended and disciplinary charges implemented against them;
- (iii) what accounts for any delays in acting in this matter;
- (iv) why have lifestyle audits not been conducted on the three officials named in this report; and
- (v) what other steps are being taken to ensure that these three officials are properly investigated and held to account?

**4.HL008**

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

With regard to the disciplinary action against suspended CFO Lerato Madyo and suspended Tembisa Hospital CEO Dr Ashley Mthunzi, will the MEC please indicate the following:

- (i) what progress has been made in the disciplinary action against them;
- (ii) what have they been charged with;
- (iii) what accounts for any delays in this regard;
- (iv) why have criminal charges not been laid against them; and
- (v) what action is being taken to conclude these disciplinary cases as soon as possible?

**4.SD003**

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

With regard to Ikhaya Lethemba which renders the following services based on their poster on arrival at the facility: "One stop centre for victims of gender-based violence and a sanctuary to the most vulnerable." They provide the following services: Victim Empowerment, psycho-social services, medico-legal support, and shelter". With this in mind, could the MEC please indicate the following:

- (i) what is the capacity of this facility in terms of assisting service recipients and how many can stay over;
- (ii) which NPO has been contracted by the Gauteng Department of Social Development (DSD) to provide these services;
- (iii) how many people from the NPO are rendering these services at the facility;
- (iv) why were there no social workers and victim support workers based at the facility during the months of March and April (outside of those from Lifeline and Teddy Bear Clinic); and
- (v) why has the department not ensured that service recipients have access to continued services in this facility?

4.SP001

**Hon. T Ndlovu (ANC) to ask the Member of the Executive Council for Sport, Arts, Culture and Recreation:**

The Gauteng government made a commitment to work with Football fraternity in establishing a museum of football in South Africa as well as reviving the School of Excellence so that more football talent can be developed in the province:

- (i) could the MEC give a detailed progress in this regard?

4.ECD002

**Hon. S M Letsie-Mogale (ANC) to ask the Member of the Executive Council for Economic Development:**

With regard to the principle of buy local as pronounced by the Hon. Premier Panyaza Lesufi as a mandate for all the departments and given the harsh realities of Gauteng economy such as closing of local businesses and the aftermath of Covid 19, can the MEC please indicate:

- (i) if there is any strategy of supporting local companies or local business that are innovative for local supply through bulk buying; and
- (ii) has the department engaged the investors for the same purpose in the interest of creating jobs or local empowerment?

4.TR001

**Hon. G D Schneemann (ANC) to ask the Member of the Executive Council for Transport and Logistics:**

Noting that according to Gautrain Management Agency (GMA) 2019/20 Annual Report, there were 13,929,916 passenger trips per Financial Year (FY). In February 2020 alone, before COVID19 hard lockdown, there were 1,200,000 passenger trips. However, in 21/22 FY, a total passenger trips per FY drastically declined to 4,336,451, translating to variance of 9,593,465 (68.9%) passenger trips per FY. Can the MEC please indicate:

- (i) what are the steps taken by GMA to increase the ridership of Gautrain?

4.ECD003

**Hon. P Malema (ANC) to ask the Member of the Executive Council for Economic Development:**

With regard to revitalisation of the township economy in Gauteng, can the MEC please indicate:

- (i) if the department has developed an implementable township economy revitalisation strategy? if so, how has the strategy been implemented in all the Gauteng corridors;
- (ii) how many beneficiaries were women, youth, people with disabilities and military veterans per corridor; and

- (iii) does the department have a strategy to increase the pool of participants on township revitalisation strategy?

**4.ED001**

**Hon. T B Munyai (ANC) to ask the Member of the Executive Council for Education:**

With regard to the transferring of ECD function from the Provincial Department of Social Development to Education, could the MEC indicate what the effect/impact has been on the following areas since the migration was affected:

- (i) the progress to date in the transfer of ECD from the Department of Social Development to Department of Education;
- (ii) what is the essence of this migration when fully implemented;
- (iii) the monitoring, evaluation and control system in place to monitor progress and what is the latest in this regard; and
- (iv) which age groups is/are intended for this GDE migration and why?

**4.HL009**

**Dr. M R Phaladi-Digamela (ANC) to ask the Member of the Executive Council for Health and Wellness:**

Regarding the accessibility to all Primary Health Care (PHCs) and Community Healthcare Centres (CHCs) can the MEC of Gauteng Department of Health and Wellness indicate the following:

- (i) how many PHCs and CHCs are there in Gauteng Province;
- (ii) how many of these PHCs and CHCs are accessible on 24 hours basis daily including Saturday and Sunday;
- (iii) for those not accessible for 24 hours a day, what are the reasons for the inaccessibility; and
- (iv) is there a plan to make all PHCs and CHCs to be available on 24hours a day?

**4.HS001**

**Hon. A A Ndlovana (ANC) to ask the Member of the Executive Council for Human Settlements:**

With regard to issuance of title deeds, could the MEC please indicate:

- (i) how is the department planning to accelerate its administrative process to fast track the issuance of title deeds in the Province;
- (ii) how many title deeds did the department issue during the 2022/23 financial year;
- (iii) how many title deeds is the department planning to issue in the current financial year in total; and
- (iv) please give us comments on how the issuance of a title deed restores the beneficiary's dignity?

**4.SD004**

**Hon. A de Lange (VF-Plus) to ask the Member of the Executive Council for Social Development:**

Can the MEC indicate the status of subsidized Children's Homes in relation to the following:

- (i) how many subsidized Children's Homes are there in Gauteng and as such registered with the Department;
- (ii) what is the status on payment of subsidies/ subsidies in arrears to each of these homes;
- (iii) what is the process followed when the court refers destitute children to be accommodated at these homes; and
- (iv) when referral takes place, is it accompanied by a supplementary subsidy amount, or must the home in the interim cater for such children out of its own funds?

4.ED002

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

With regard to online applications for grade 1 and 8, will the MEC please indicate:

- (i) when will the process be opened;
- (ii) why is the department not opening the application process as early as April or May to avoid last minute placement as experienced in the past;
- (iii) has the process been reviewed to ensure transparency and fairness regarding parental choice;
- (iv) have any lessons been learnt from previous experiences based on opening the applications process late; and
- (v) what are these lessons?

4.COGTA001

**Hon. A de Lange (VF-Plus) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs:**

Can the MEC indicate the status of Waterparks in relation to the following:

- (i) how many Waterparks are there in Gauteng;
- (ii) how many of them serve a recreational purpose for all communities instead of beautifying upper residential to create an image of exotic islands;
- (iii) what is the average kilo litre usage of water per Waterpark;
- (iv) what is the impact thereof on Gauteng Province's water consumption; and
- (v) what processes are in place for water reclamation and re-use thereof?

**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 HEALTH:**

♦♦ 5.HL040

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

With regard to the provision of spectacles, will the MEC please indicate:

- (i) why are patients required to pay the African Eye Institute for spectacles that should be provided for free, particularly in the Johannesburg district;
- (ii) what relationship is there between the African Eye Institute and any clinic and hospital in the province, and particularly in the Johannesburg district;
- (iii) what is the policy regarding the provision of spectacles;
- (iv) if payment is to be made for spectacles, how is this arranged and monitored;
- (v) why are patients required to pay Refumo Mining Supplier for spectacles that should be provided for free, particularly at the Tembisa Hospital and the Ekurhuleni health district;
- (vi) what relationship is there between the African Eye Institute and any clinic and hospital in the province;
- (vii) what irregularities have been detected concerning state patients paying outside suppliers like the African Eye Institute and Refumo Mining Supplies for spectacles;
- (ii) what investigation and rectification action will be taken in this regard; and

(iii) if not, why not?

◆ ◆ 5.HL044

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

With regard to labour unrest at the Hillbrow Community Health Centre, will the MEC please indicate the following:

- (i) what labour slowdowns or strikes have occurred there so far this year;
- (ii) what are the reasons for any such action;
- (iii) what was the duration of any such action;
- (iv) what was the effect on patients of any such action;
- (v) why was effective action not taken to stop such action; and
- (vi) what steps are being taken to ensure that all workers do their jobs in serving patients?

5.HL047

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

With regard to a company called Minzorex, will the MEC please indicate the following:

- (i) what payments have been made to this company in the last five years;
- (ii) in each case in (i) above, which facility made the purchase, what was purchased, what was the amount of money, in rands and cents, and on what date was the purchase made (please give separately for each facility);
- (iii) if this company has an attested tax compliance certificate;
- (iv) if this company has SA Health Products Regulatory Authority (SAHPRA) approval for the sale of medical products in cases where a medical product was purchased;
- (v) why medical purchases were made from this company if it did not have SAHPRA approval or was not tax compliant;
- (vi) if it has been established whether this company actually produces what it sells, or procures from elsewhere;
- (vii) if it has been established that there was fair value for money in what was bought from this company;
- (viii) if not, why not;
- (ix) whether any irregularities have been detected in these purchases from this company including a lack of SAHPRA approval, tax compliance, or split billing to bring amounts under R500 000 to avoid going out to tender; and
- (x) if so, what irregularities have been detected and what is being done about accountability in this regard, including disciplinary action against errant officials and blacklisting this company?

5.HL048

**Hon. N du Plessis (DA) to ask the Member of the Executive Council for Health:**

With regard to overtime in the department, would the MEC please indicate the following:

- (i) please provide proof of measures currently in place to guide the implementation of overtime and related payments in the department;
- (ii) please provide a copy of the department's Overtime Policy. If no policy is in place, please provide reasons why not;

- (iii) please indicate what the issues are that would normally require work to be performed outside normal working hours;
- (iv) please provide a preliminary amount paid for overtime, to employees in the department for the 2022/23 financial year. (please specify information for full time employees and for shift workers);
- (v) please provide a breakdown of overtime paid for each month in the 2022/23 financial year;
- (vi) please indicate if budgeted amounts for overtime in 2022/23 financial year were adequate, and if not please explain why the budget was exceeded;
- (vii) please indicate if any overtime was not authorized during the 2022/23 financial year with reasons why it was not authorized;
- (viii) please confirm if overtime records are kept, and indicate in which format the records are kept (electronically or manually);
- (ix) please indicate if any official was disciplined, and/or suspended because of the abuse of illegal overtime claims;
- (x) please indicate how cost containment measures have contributed to effective management of overtime payments in the 2022/23 financial year.

***MEC FOR CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS, RESEARCH & DEVELOPMENT:***

♦♦ 5.COGTA045 **Hon. K Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

Further to COGTA019, could the MEC please indicate the following:

- (i) when the municipality registered the plant vehicle and transport assets with the licensing department;
- (ii) please provide the registration details of each plant vehicle and transport asset; and
- (iii) please provide copies of the registration papers of each plant vehicle and transport asset?

**5.COGTA048 Hon. K Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to the personal costs incurred by the Mayor, Speaker, and Chief whip of Emfuleni Local Municipality, in performance of their duties, could the MEC please indicate the following:

- (i) how much, in rands and cents, has each political office bearer claimed since assuming office;
- (ii) what did they claim against;
- (iii) in terms of question (ii), please provide details of each claim;
- (iv) when were these claims made;
- (v) are they issued with credit cards;
- (vi) if yes to question (v), what is the total amount, in rands and cents, they have used to date; and
- (vii) what did they use the credit cards for?



**MEC FOR SOCIAL DEVELOPMENT:****5.SD042****Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Social Development:**

With regard to Non-Profit Organisations (NPOs) funded by the department, would the MEC please indicate the following:

- (i) what role does the Monitoring and Evaluation (M&E) Unit in the Department play with respect to Non-Profit Organisations (NPOs)?
- (ii) how many staff members are employed in this unit;
- (ii) how many organisations are conducting monitoring and evaluation work for the department;
- (iv) of these organisations, how many people are performing the function of monitoring and evaluation; and
- (v) based on (ii) and (iv), how many funded NPOs are allocated to per staff member;
- (vi) when did the Monitoring and Evaluation Unit start functioning in the department (please provide the official date it was established);
- (vii) how often does this unit visit NPOs;
- (viii) if not the Monitoring and Evaluation Unit – who or which organisation verifies that an NPO really does exist, renders services and actually services the number of beneficiaries which they claimed to, when they signed their SLA with the department?
- (ix) when did these functions start in the department (please provide a date); and
- (x) please provide a report of what has been uncovered in this area since the function was started covering the number of NPOs that are funded, the amounts (in rands and cents) they were funded each year, the services they were providing, the number of beneficiaries they had versus the number that they claimed to have?

**5.SD043****Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Social Development:**

With regard to overtime in the department, would the MEC please indicate the following:

- (i) please provide proof of measures currently in place to guide the implementation of overtime and related payments in the department;
- (ii) please provide a copy of the department's Overtime Policy. If no policy is in place, please provide reasons why not;
- (iii) please indicate what the issues are that would normally require work to be performed outside normal working hours;
- (iv) please provide a preliminary amount paid for overtime, to employees in the department for the 2022/23 financial year. (please specify information for full time employees and for shift workers);
- (v) please provide a breakdown of overtime paid for each month in the 2022/23 financial year;
- (vi) please indicate if budgeted amounts for overtime in 2022/23 financial year were adequate, and if not please explain why the budget was exceeded;

- (vii) please indicate if any overtime was not authorized during the 2022/23 financial year with reasons why it was not authorized;
- (viii) please confirm if overtime records are kept, and indicate in which format the records are kept (electronically or manually);
- (ix) please indicate if any official was disciplined, and/or suspended because of the abuse of illegal overtime claims; and
- (x) please indicate how cost containment measures have contributed to effective management of overtime payments in the 2022/23 financial year?

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

**5.ARD&ENV019**

**Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Agriculture, Rural Development and Environment:**

Regarding Rabies' outbreaks, the availability of veterinary vaccines and vaccination programmes in the province, would the MEC please indicate:

- (i) when last did Gauteng experience a Rabies outbreak;
- (ii) how many a) domestic pet and b) human rabies' cases have been recorded in the province, in the last financial year; and
- (iii) which large scale vaccination programmes are implemented by the department each financial year to ensure a higher degree of immunity against diseases such as rabies (please provide a brief description of each of these);
- (iv) when are these vaccination programmes implemented each year;
- (v) what is the budget for these vaccination programmes for:
  - (a) the previous financial year,
  - (b) the current financial year;
- (vi) how does the department educate and inform members of the public about these mass vaccination programmes;
- (vii) are there any vaccines the department was short of in the previous financial year (please indicate which vaccines, if any, the department was short of and indicate the quantity of the shortage);
- (viii) how many domestic pets were vaccinated by the department in the last financial year (please provide a breakdown for each vaccine freely provided by the department);
- (ix) what is the core mandate of the Directorate of Veterinary Services in Gauteng; and
- (x) how many vacancies currently exist in the directorate (please list the vacant posts)?

**5.ARD&ENV020**

**Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Agriculture, Rural Development and Environment:**

With regard to overtime in the department, would the MEC please indicate the following:

- (i) please provide proof of measures currently in place to guide the implementation of overtime and related payments in the department;
- (ii) please provide a copy of the department's Overtime Policy. If no policy is in place, please provide reasons why not;
- (iii) please indicate what the issues are that would normally require work to be performed outside normal working hours; and
- (iv) please provide a preliminary amount paid for overtime, to employees in the department for the 2022/23 financial year.

- (please specify information for full time employees and for shift workers);
- (v) please provide a breakdown of overtime paid for each month in the 2022/23 financial year;
  - (vi) please indicate if budgeted amounts for overtime in 2022/23 financial year were adequate, and if not please explain why the budget was exceeded;
  - (vii) please indicate if any overtime was not authorized during the 2022/23 financial year with reasons why it was not authorized;
  - (viii) please confirm if overtime records are kept, and indicate in which format the records are kept (electronically or manually);
  - (ix) please indicate if any official was disciplined, and/or suspended because of the abuse of illegal overtime claims; and
  - (i) please indicate how cost containment measures have contributed to effective management of overtime payments in the 2022/23 financial year?

**MEC FOR SPORT, ARTS, CULTURE AND RECREATION:**

**5.SP019**

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

Regarding the payment of invoices relating to transport for public events, could the MEC please indicate the following:

- (i) how many invoices were paid by the department in the last financial year;
- (ii) what is the total value of all invoices paid to date;
- (iii) who are the service providers that were paid;
- (iv) how much was paid to each service provider;
- (v) how much did the department spend for each event;
- (vi) please provide details of all the events for the invoices paid; and
- (vii) please provide pickup and drop off points for all the service providers for these events?

**5.SP020**

**Hon. F P Nel (DA) to ask the Member of the Executive Council for Sport, Arts, Culture and Recreation:**

With regard to overtime in the department, would the MEC please indicate the following:

- (i) please provide proof of measures currently in place to guide the implementation of overtime and related payments in the department;
- (ii) please provide a copy of the department's Overtime Policy. if no policy is in place, please provide reasons why not;
- (iii) please indicate what the issues are that would normally require work to be performed outside normal working hours;
- (iv) please provide a preliminary amount paid for overtime, to employees in the department for the 2022/23 financial year. (please specify information for full time employees and for shift workers);
- (v) please provide a breakdown of overtime paid for each month in the 2022/23 financial year;
- (vi) please indicate if budgeted amounts for overtime in 2022/23 financial year were adequate, and if not please explain why the budget was exceeded;

- (vii) please indicate if any overtime was not authorized during the 2022/23 financial year with reasons why it was not authorized;
- (viii) please confirm if overtime records are kept, and indicate in which format the records are kept (electronically or manually);
- (ix) please indicate if any official was disciplined, and/or suspended because of the abuse of illegal overtime claims; and
- (x) please indicate how cost containment measures have contributed to effective management of overtime payments in the 2022/23 financial year?

## 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:

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#### 5. PR015.

#### Hon. P Atkinson (DA) to ask the Premier:

With regard to the ability of the Gauteng Provincial Government to function optimally during loadshedding, would the Premier please indicate the following:

- (i) the number of provincial government departments that have backup generators;
- (ii) please provide a list of the provincial government departments that have backup generators;
- (iii) please provide a list of the provincial government departments that do not have backup generators;
- (iv) the number of provincial government department buildings that are fitted with solar panels;
- (v) the number of provincial government department buildings that are not fitted with solar panels; and
- (vi) which departments are able to continue working during loadshedding as a result of having backup power;
- (vii) which departments are not able to continue working during loadshedding as a result of not having backup power;
- (viii) the budget for backup power for the current financial year; and
- (ix) by when all provincial government departments will be equipped with backup power?

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#### 5. PR016.

#### Hon. A Randall (DA) to ask the Premier:

Regarding all complaints, allegations and/or matters pertaining to Gauteng Provincial Government departments and entities, please provide the following for the 2022/23 financial year:

- (i) the number of cases reported, cases finalised and cases outstanding in the following institutions:
  - a. Public Service Commission
  - b. Office of the Public Protector
  - c. Special Investigations Unit
- (ii) have any forensic audits taken place in GPG departments in the past financial year? If yes, please indicate the following:
  - a. Number of forensic audits.
  - b. Number of forensic audits that have been finalised.
  - c. Number of forensic audits that are outstanding.
- (iii) of the outcomes of various investigations that were conducted, how many recommendations were there;
- (iv) have all recommendations been implemented by the relevant departments and entities; and
- (v) in terms of consequence management, list and provide details on

the number of recommendations that resulted in disciplinary action, dismissals, the opening of criminal cases, the instituting of civil claims, etc. in GPG departments?

□□ **5. PR020.**

**Hon. B Engelbrecht (DA) to ask the Premier:**

With regard to the recruitment of 6000 unemployed South Africans by the Gauteng Provincial Government (GPG) for the greening and cleaning Expanded Public Works Programme (EPWP) (The Green Army), would the Premier please indicate the following:

- (i) on which dates and by whom was this initiative advertised (please list the names and dates of the publications where this initiative was advertised and provide copies of the advertisements);
- (ii) the total number of applications that were received by the department and the number of a) successful applications and the unsuccessful applications;
- (iii) whether a selection panel was established to appoint Green Army officials and if yes, who the selection panel was comprised of;
- (iv) what criteria was used to appoint these Green Army officials;
- (v) whether these Green Army officials will be: a. deployed to all wards in the province, b. if no to (a), how will the wards be identified or prioritized for cleaning and greening;
- (vi) what their duties and functions are (please provide a full list of these);
- (vii) the official working hours of Green Army officials;
- (viii) the monthly amount, in rands and cents, these officials will receive and whether there are any additional benefits accrued to them;
- (ix) the duration of the contract of Green Army officials; and
- (x) the total amount, in rands and cents, budgeted for this programme for a) the current financial year and b) 2024/2025 financial year?

□□ **5. PR021.**

**Hon. S T Msimanga (DA) to ask the Premier:**

With regard to the department's quarter four performance report for the 2022/23 financial year, which states that the partnership between the department and Harambee, the implementing agent of the Tshepo 1 Million Programme, was amicably ended, could the Premier please indicate the following:

- (i) the initial start date and end date of the Tshepo 1 Million Programme;
- (ii) the targets set out in the Memorandum of Understanding (MOU) signed between the Office of the Premier and the implementing agent, Harambee;
- (iii) whether Harambee, as the implementing agent and in partnership with the GPG, achieved these targets;
- (iv) if no (to question iii), why not (please list reasons);
- (v) the total amount, in rands and cents, paid to Harambee from the project start date until 31 March 2023, when the partnership with Harambee was 'amicably terminated';
- (vi) please provide a breakdown of the amount, in rands and cents, paid to Harambee per financial year for the full duration of the partnership;

- (vii) whether the department has implemented consequence management against the implementing agent;
- (viii) the report states, 'the programme has been re-modeled and a new Gauteng Youth Integrated Development Strategy developed.' Please provide a copy of this strategy; and
- (ix) the reasons why the programme will now be housed in the Gauteng Department of Education?

□□ **5. PR022.**

**Hon. S T Msimanga (DA) to ask the Premier:**

With regard to the recent pronouncement by the Premier that the Gauteng Provincial Government (GPG) has procured drones and the helicopters to assist with fighting crime and vandalism in the province, could the Premier please indicate the following:

- (i) the total number of helicopters and drones procured by the GPG and of these, how many:
  - a) have been bought,
  - b) have been hired;
- (ii) the total cost, in rands and cents, spent on the procurement of helicopters and drones for:
  - a) the previous financial year,
  - b) the current financial year;
- (iii) where in the province the helicopters will operate;
- (iv) whether there are currently any aviation licence challenges that need to be resolved and how the GPG is resolving these; and
- (v) whether we have drone operators as of yet?

**MEC FOR COMMUNITY SAFETY:**

5.PS028

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

With reference to the following case numbers: 332/1/2023, 352/1/2023, 398/7/2022, 304/4/2023 that was opened at the Rietgat Police Station against Mr Jabulani Robert Khoza who is residing in Block NN Soshanguve and has terrorised various community members by means of alleged cases of robbery, theft, assault and intimidation of specifically female and young victims, could the MEC indicate:

- (i) what is the current status of the investigation of the following case numbers against Mr JR Khoza at Rietgat Police Station? (Provide full details and a breakdown on each case number);
- (ii) if the cases are still open and under investigation, can the MEC please confirm what is outstanding on each of the cases? (Provide full details and a breakdown on each case number);
- (iii) if the cases are closed, can the MEC please confirm what the outcome of each of these cases are? (Provide full details and a breakdown on each case number);
- (iv) can the MEC please confirm if Sergeant L.C. Mogakwe was allocated to each of the cases as the detective as per sms's received from SAPS;
- (v) if the answer is no, please confirm who the investigating officer for each of the cases is;
- (vi) can the MEC please confirm if Sergeant L.C. Mogakwe is related to the alleged perpetrator as a friend, family or close family relative;

- (vii) if the answer is yes, can the MEC please confirm if Sergeant L.C. Mogakwe have declared this information to the Station Commander and Department prior to the investigation; and
- (viii) if the answer is yes, can the MEC please confirm what measures were put in place to protect the victims against prejudice from the detective; and
- (ix) can the MEC please confirm what feedback and assistance have been provided to the victims in each of the cases? (Provide full details and a breakdown on each case number)

**5.PS029****Hon. C Bosch (DA) to ask the Member of the Executive Council for Community Safety:**

With regard to the dismissal of Mr Nhlanhla Richman Ngwenya with service number 0922826/8, can the MEC please indicate:

- (i) what was the reason for the termination of employment of Mr NR Ngwenya;
- (ii) was Mr NR Ngwenya referred for a disciplinary;
- (iii) if the answer is yes, what were the reasons for the disciplinary;
- (iv) if the answer is yes, what was the outcome of the disciplinary;
- (v) were any processes put in place for alternative dispute resolution or mediation between SAPS and MR NR Ngwenya to reinstate him as a SAPS officer;
- (vi) can MR NR Ngwenya be considered for reinstatement in the SAPS as an employee;
- (vii) if the answer is yes, what process needs to be followed; and
- (viii) if the answer is no, why not?

**5.PS030****Hon. A W Cilliers (DA) to ask the Member of the Executive Council for Community Safety:**

With regard to ongoing complaints by Melville business owners and residents about the liquor store located on the corner of 3rd Avenue and Main Road, in Melville, would the MEC please indicate the following:

- (i) whether the department is aware of the alleged public drinking taking place in front of the liquor store;
- (ii) whether the department is aware that a non-compliance notice has been issued against the outlet, as it has been operating in contravention of section 40 of the Gauteng Liquor Act 2 of 2003;
- (iii) what measures, if any, the department has taken to resolve the issue of public drinking;
- (iv) what measures, if any, the department, has taken to resolve the issue of noise;
- (v) which external stakeholders, if any, the department is partnering with to ensure that these complaints are urgently resolved;
- (vi) whether the department and the external stakeholders in (v) consult and engage affected business owners and residents in the area about their concerns;
- (vii) please provide a step-by-step guideline of the correct steps that a resident must take to report a noise complaint/public disorder complaint to receive a case number from SAPS; and
- (viii) please provide a list of case numbers for noise/public disorder complaints in Melville for 2022/2023?

**MEC FOR ECONOMIC DEVELOPMENT:**

5.ECD033

**Hon. A Randall (DA) to ask the Member of the Executive Council for Economic Development:**

In line of the companies mentioned below, could the MEC indicate:

- Mvelenhle Construction
- Sebedisanang Trading and Projects
- Yonga Waste Management Co-Operative Limited
- Mopani Lodge Resort
- Solan Accountants
- Bala Accountants
- Humelela Events Management
- Ronsol Agri Farming
- The Accountants and Auditors Lab
- Dinokeng Tourism Organization
- Jobe Motors
- Yonga Waste Management Co-Operative Limited
- Bhubesini Primary Co-Operative Limited
- Sowell Motors Primary Co-Operative Limited
- Bunelani 30 Primary Co-Operative Limited
- Mopani Lodge Resort

- (i) whether any business was done with any of the companies listed above;
- (ii) if yes, please indicate the following over the past three (3) years:
  - a) which GPG department/entity;
  - b) Nature of transaction; and
  - c) value (in rands and cents) and duration of the contract?

5.ECD034

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

With regard to application by Herberline Investments CC., FG Corner., application number: 2000/035442/23, for a tavern liquor licence - alternatively Section 28 (1) (c), at Erf No. 457, No. 4 Fifth Avenue, in Melville, would the MEC please indicate the following:

- (i) what the status is of the application in question;
- (ii) what is delaying the finalization of the application in question;
- (iii) if there are any further steps the applicants can take to assist the process; and
- (iv) by when the application could be finalized?

5.ECD035

**Hon. N du Plessis (DA) to ask the Member of the Executive Council for Economic Development:**

Further to the reply to Question 5. ECD030, can the MEC please indicate:

- (i) what has been the vacancy rate for the Gauteng Liquor Board (GLB) over the past five financial years (please break down the vacancy rate per financial year); and
- (ii) what has the department done to ensure that the GLB reduces its vacancy rate?

**MEC FOR EDUCATION:**

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5.ED044

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

With regard to disruptions in schools in the 2023 academic year, will the MEC please indicate the following:

- (i) the number of schools that have had disruptions in the first term of the 2023 academic year;



- (ii) which schools experienced disruptions in the first term (please list them and the dates they had disruptions);
- (iii) what the reasons for disruptions for each school are;
- (iv) what interventions have been put in place to avoid any further disruptions going forward;
- (v) if there any actions or consequences faced by those who disrupted teaching and learning; and
- (VI) the number of learners on average have lost contact lessons due to these disruptions?

\*\*

5.ED046

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

With regard to Nancefield Primary School in Eldorado Park, could the MEC please indicate:

- (i) the existing arrangements for temporary mobile structures;
- (ii) the amount, in rands and cents, the department pays per month for the temporary mobile structures;
- (iii) the amount, in rands and cents, paid from the inception of the contract to-date for these temporary mobile structures;
- (iv) whether the allegations that the service provider is threatening to close the school are true;
- (v) if yes to question (iv), what arrangements the department has made in the interim and while waiting for brick-and-mortar structures;
- (vi) when the brick-and-mortar structures are projected to be completed;
- (vii) who the new contractor appointed is, if any;
- (viii) how much the budget for the remaining scope of the project is; and
- (ix) whether there are any consequences against the service provider for failing to complete the project? If there are, please provide a description in this regard?

5.ED050

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

With regard to Khulanolwazi Primary school in Braamfischer, will the MEC please indicate:

- (i) when will the department replace the mobile structures with brick and mortar;
- (ii) what is the scope of the project (budget, time frame and status of the project) to date;
- (iii) when will the department replace the dilapidated, unsanitary, and unhygienic toilets used by learners;
- (iv) was the department aware that only two (2) blocks of toilets were in use/operational and that these toilets had no doors and running water;
- (v) why was there nothing done by the department to ensure a conducive environment;
- (vi) how long has the post of principal been vacant;
- (vii) when will the post be filled on permanent basis;
- (viii) what was the budget for the school in the 2022/3 FY; and
- (ix) was the budget properly spent or are there allegations of corruption and malpractices?

**5.ED051 Hon. N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With Further to question 5. ED043, will the MEC please indicate:

- (i) did all learners resume with their lessons on Tuesday 09 May 2023 as communicated with SAHRC;
- (ii) if so, how many learners returned back to school on Tuesday;
- (iii) how many learners failed to return to school;
- (iv) what has the department done to ensure that all learners return back to school;
- (v) what was the attendance from the 15th to the 20th of May 2023;
- (vi) what interventions have been put in place to ensure that learners who have not returned, return to school to prevent them from leaving the system or dropping out;
- (vii) what plans have been put in place to ensure that learners have catch up programmes to cover lost time on the curriculum; and
- (viii) is there a system in place to ensure that interventions to ensure full curriculum coverage are monitored?

**5.ED052 Hon. N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With regard to the placement of in-grade learners, will the MEC please indicate:

- (i) why are Keaton and Keanon O'Connor still sitting at home instead of going to school in Roodepoort;
- (ii) what has the department done since the information was referred to the department through the Head of Department and MEC;
- (iii) why is Mrs Tracy Legoabe not getting assistance to place her children in Grade 3 and 10;
- (iv) when will the MEC and or HoD respond to the several emails pleading for support;
- (v) is there a system in place to monitor that in-grade applications are finalised to ensure that no child of school going age is sitting at home; and
- (vi) what should parents do when they do not get help from the department?

**5.ED053 Hon. E du Plessis (DA) to ask the Member of the Executive Council for Education:**

With regard to the Spokesperson for Education, Mr. Steve Mabona, being chauffeured by VIP Security on Friday, 02 September 2022, could the MEC indicate:

- (i) how many years has Mr Mabona worked for the Gauteng Department of Education;
- (ii) in the years that he has worked for GDE, specify in rands and cents the salary that the department has paid to him?
- (iii) when did the department begin providing Mr Mabona with VIP Security;
- (iv) how many trips was Mr Mabona provided with VIP Service; and
- (v) in rands and cents, how much did the department pay for Mr Mabona's VIP trips?

□□ **5.ED054 Hon. S J P Dos Santos (DA) to ask the Member of the Executive Council for Education:**

Further to question 5.ED053, could the MEC please indicate the following:

- (i) the total amount, in rands and cents, that was spent by the department to provide VIP protection services to the department's Spokesperson, Mr. Steve Mabona;
- (ii) the period Mr. Steve Mabona was escorted by VIP protection officers (please indicate the exact start and end dates);
- (iii) the total cost, in rands and cents, on conducting the security threat assessment;
- (iv) whether this cost (in question iii) was incurred by the department; and
- (v) please provide a copy of the policy which outlines the criteria for personnel in the department to be assigned VIP protection services?

**MEC FOR FINANCE:**

□□ **5.FN012 Hon. A Randall (DA) to ask the Member of the Executive Council**

National Treasury on 19 January 2022 did a presentation on Provincial Own Revenue. With specific reference to slides no. 11 and 12 of this presentation, could the MEC please indicate the following:

- (i) please explain how National Treasury has been supporting GPT to optimize or maximize its own revenue collection;
- (ii) please indicate if GPT is part of a provincial own revenue workgroup and indicate details of benchmarking sessions held to improve revenue collection;
- (iii) please explain how the departments Revenue Enhancement strategy assisted in maximizing its own revenue collections; and
- (iv) please indicate if the motor vehicle licence renewal functions have been moved from poorly revenue collecting agencies to collecting agencies that are surrendering according to the conditions of the SLAs;
- (v) please confirm if all weighbridges in the province are fully functional to ensure maximum revenue collection. If not please explain why not;
- (vi) please indicate how illegal gambling activities have potentially impacted on optimizing the province's own revenue and what initiatives have been put in place to ensure that these activities are monitored;
- (vii) please explain if a credible own revenue forecasting model exists. If yes please provide a copy.
- (viii) please indicate how controlled cash flow management has increase interest earned on positive bank balances;
- (ix) please explain if any new sources of revenue has been found or are currently considered; and
- (x) please explain how debt management and collection systems have been improved to ensure optimum revenue collection?

**MEC FOR HEALTH:****5.HL049****Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to the Memorandum of Understanding (MOU) signed in June last year between the Department and Wits University, will the MEC please indicate the following:

- (i) what was intended to be achieved by this MOU;
- (ii) what were the timescales to take this MOU forward in its various aspects;
- (iii) what progress has been made in implementing all the provisions of this MOU;
- (iv) have the key joint subcommittees (overarching, governance, and academic health complex subcommittees) been set up yet;
- (v) if not, why not;
- (vi) who in the department is responsible for implementing this MOU;
- (vii) why has there been slow progress in implementing this MOU;
- (viii) what joint decision-making been done in terms of the MOU;
- (ix) will Wits University be involved in the selection of the new CEOs for Steve Biko, Chris Hani Baragwanath and George Mukhari academic hospitals; and
- (x) if not, why not?

**5.HL050****Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to the maternity and neo-natal wards at the Tembisa Hospital, will the MEC please indicate the following:

- (i) how many babies were born at these wards in 2020, 2021 and 2022 respectively (please give separately for each year);
- (ii) how many babies died in 2020, 2021 and 2022 respectively (please give separately for each year);
- (iii) how many babies were born with brain damage in 2020, 2021 and 2022 respectively (please give separately for each year);
- (iv) in each case in (ii) above, what was the cause of death (please give separately for each year);
- (v) in each case in (iii) above, what was the cause of the brain damage (please give separately for each year);
- (vi) in which cases in (ii) and (iii) above, has negligence been established or suspected as a cause of death;
- (vii) in each case of negligence identified above, what action was taken;
- (viii) what posts are vacant in the neo-natal and maternity departments (please give the number of vacant posts for each vocational category);
- (ix) what equipment shortages are there in the neo-natal and maternity departments (please give numbers in each category); and
- (x) what steps are being taken to address the staff and equipment shortages and to ensure that cases of deaths and brain-damage are kept as low as possible?

**5.HL051****Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to the implementation of the recommendations of the Health Ombudsman's report on Rahima Moosa Mother and Child Hospital released on 14 March 2023, will the MEC please indicate the following:

- (i) what progress has been made with regard to the appointment of a new CEO within three months; and
- (ii) what progress has been made in reviewing the process for appointment of hospitals' CEOs within six months;
- (iii) what progress has been made in prioritising the hospital for refurbishment within six months;
- (iv) what progress has been made in appointing an independent forensic and audit firm within two months;
- (v) what progress has been made in applying short-term interventions within two months, including the application of Section 16A of the PFMA, to ensure additional funds for the hospital;
- (vi) what progress has been made in submitting a detailed implementation plan to the Health Ombudsman within one month for strengthening Head of Department (HoD) oversight of hospitals;
- (vii) what progress has been made in providing 24-hour Laboratory and Blood Bank Services within two months, as well as a larger 'Smart Fridge' within one month for storage of emergency blood;
- (viii) what progress has been made monitoring the Hospital Board to ensure they are adequately trained with immediate effect;
- (ix) what progress has been made to ensure that the hospital CEO has done the following within one month: a system put in place to manage healthcare personnel with relevant legislation, policies and guidelines; a suitable HR plan developed and implemented; identification of a suitable area for a Discharge Lounge with dedicated staff; the submission of a security plan to the Health Ombudsman; the institution of a disciplinary inquiry against St T Goduka for using an unauthorised solution in the operation theatre, and a disciplinary inquiry against Dr No Mkabayi for failing to have functional systems in place in three listed areas; and
- (x) in the case of each of the above recommendations, what accounts for any lack of progress in meeting the time deadlines required (please provide a detailed account for each recommendation)?

5.HL052

**Hon. N du Plessis (DA) to ask the Member of the Executive Council for Health:**

Further to the reply to question 5. HL0125 in 2022, will the MEC please indicate the following:

- (i) if he has been reinstated, why is Mr Nkosi not working and being paid;
- (ii) what is the latest concerning his situation; and
- (iii) what is being done to resolve this matter speedily and fairly?

5.HL053

**Hon. N du Plessis (DA) to ask the Member of the Executive Council for Health:**

With regard to the post-mortem on Anthony Carelse, ID number: 0512056093085, will the MEC please indicate:

- (i) what accounts for the delay in this post-mortem;
- (ii) why has his mother not been informed of his cause of death; and
- (iii) what steps are being taken to speed up this matter?

- 5.HL054 Hon. A W Cilliers (DA) to ask the Member of the Executive Council for Health:**  
With regard to the attached invoice for payment, will the MEC please indicate:
- (i) what is delaying payment to this company; and
  - (ii) when will payment be made to this company?
- 5.HL055 Hon. C Bosch (DA) to ask the Member of the Executive Council for Health:**  
With regard to the appeal below, will the MEC please respond:
- (i) to whom it may concern, Dr. Ngude, a principal specialist and head of Johannesburg Forensic Pathology Service, has displayed a lack of compassion and professionalism towards bereaved families. An incident occurred on Friday, 5/5/2023, involving body no. 1286/2023, where Dr. Ngude failed to perform the required autopsy. The deceased was unaccounted for due to limited functioning refrigerators and disorganization within the facility. Consequently, Dr. Ngude replaced body 1286 with 1276, which we believe was unfair as the funeral service for 1286 was scheduled on the same day. We have previously expressed our concerns to the CEO, Dr. Paul Morule, but have seen no improvement. As members of the public, we urge the department to address this matter urgently and consider asking Dr. Nude to step down. Please assist us in reporting this issue to the appropriate higher authorities for a resolution?
- 5.HL056 Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**  
With regard to the provision of vaccines for Covid-19, will the MEC please indicate:
- (i) what stocks are still available of the Pfizer and J&J vaccines respectively (please give separately for each vaccine);
  - (ii) which vaccine centres currently offer the Pfizer vaccine;
  - (ii) which vaccine centres currently offer the J&J vaccine;
  - (iv) what accounts for as any shortages of these vaccines at vaccine centres;
  - (v) how many Pfizer vaccines were given to patients in January, February, March, April and May this year (please give separately for each month);
  - (vi) how many J&J vaccines were given to patients in January, February, March, April and May this year (please give separately for each month);
  - (vii) what is the current advice to the public on gettingVIII. How many Pfizer and J&J vaccines have expired in Gauteng respectively;
  - (ix) what is the approximate cost in rands and cents of these expired vaccines; and
  - (x) what are the future plans in making available these vaccines?
- 5.HL057 Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**  
With regard to certain contracts, will the MEC please indicate:
- (i) why has the contract for standard medical (unsterile) gloves not been renewed;
  - (ii) when did the previous contract expire;

- (iii) which hospitals are currently using surgical (sterile) gloves instead which cost about seven times more than the standard gloves;
- (iv) why has another contract for standard medical gloves not been procured in good time;
- (v) why is the contract for 7.5 Endotracheal tubes also not been awarded as this is the one most commonly used to connect an adult patient to a ventilator;
- (vi) what is the approximate extra expense if the above gloves and tubes above are ordered off-contract;
- (vii) what has been the impact on patients of the non-award of the above two contracts;
- (viii) what was the value in rands and cents of the previous contract for standard gloves;
- (ix) what steps will be taken to ensure that the contracts above are awarded as soon as possible;
- (x) if not, why not?

5.HL058

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

With regard to the Alternative Building Technology (ABT) wards at the Kopanong hospital, will the MEC please indicate:

- (i) how much in rands and cents has been spent in total on these wards;
- (ii) how many of the planned wards have been completed;
- (iii) how many of the planned wards are not completed;
- (iv) what accounts for the uncompleted wards;
- (v) what is the present use of these wards;
- (vi) what plans are there to complete the wards that are now unfinished;
- (vii) if not, why not;
- (viii) what plans are there to use the wards in the near future;
- (ix) if not, why not; and
- (x) what investigation is there into suspected maladministration and/or corruption in this matter?

□□

5.HL059

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

With regard to family planning in the province, will the MEC please indicate the following:

- (i) what family planning services are currently provided;
- (ii) what contraceptive devices, tablets and injections are approved for use;
- (iii) what shortages have been experienced in provided contraceptive devices since January last year (please give numbers separately for each device);
- (iv) what shortages of tablets and injections have been experienced since January last year (please give numbers separately for each tablet/injection separately);
- (v) what is the preference of most patients with regard to contraception;
- (vi) what accounts for any of the shortages in 3) and 4) above (please give separately for each device, tablet or injection);

- (vii) what current shortages are experienced with regard to contraceptives;
- (viii) what is the impact on patients of the shortages since January last year;
- (ix) what areas have been most seriously affected; and
- (x) what is being done to ensure that all contraceptives and related services are always available?

□□

**5.HL060****Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to machinery/equipment at the Steve Biko Hospital, could the MEC please indicate the following:

- (i) what machinery/equipment at this hospital is currently broken;
- (ii) in the case of each machine/equipment in 1) above, how long has it been broken;
- (iii) in the case of each machine/equipment in 1) above, what is wrong with it;
- (iv) in the case of each machine/equipment in 1) above, what is the cause of the breakdown;
- (v) in the case of each machine/equipment in 1) above, what is the effect of the machinery breakdown on patients;
- (vi) in the case of each machine/equipment in 1) above, when is it anticipated that it will be fixed;
- (vii) what other machinery/equipment has broken down since January last year;
- (viii) in the case of the other machinery/equipment that has broken down since January last year, what was the effect on patients;
- (ix) why are there so many machinery/equipment breakdowns at this hospital; and
- (x) what is being done to ensure that all machinery/equipment is in dependable working order?

□□

**5.HL061****Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to food shortages at Gauteng public hospitals, could the MEC please indicate the following:

- (i) which hospitals have experienced a food shortage since the beginning of this year;
- (ii) in each case in (i) above, what was the nature of the shortage and what was the reason for it;
- (iii) in each case in (i) above, what was the impact on patients; and
- (iv) what is being done to ensure that no food shortages occur at our hospitals at any time?

**MEC FOR HUMAN SETTLEMENTS:**

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**5.HS011****Hon. A Randall (DA) to ask the Member of the Executive Council for Human Settlements:**

With regard to the informal settlement in Kameeldrift Plot 178, would the MEC please indicate the following:

- (i) did the department acquire this plot and if yes, when;
- (ii) what is the status of development of this plot;
- (iii) what amount, if any, has been spent, in rands and cents, on development of this plot to date;



- (iv) what budget, in rands and cents, has been allocated this financial year and the 2023/2024 financial year for development of this plot;
- (v) if any extra expenditure has been incurred on this project to date;
- (vi) what the role of the City of Tshwane is on this project, if any; and
- (vii) what the total number of people living in this informal settlement currently is and how this compares to previous years?

\*\*

5.HS012

**Hon. M H Cirotta (DA) to ask the Member of the Executive Council for Human Settlements:**

With regard to overtime in the department, would the MEC please indicate the following:

- (i) please provide proof of measures currently in place to guide the implementation of overtime and related payments in the department;
- (ii) please provide a copy of the department's Overtime Policy. If no policy is in place, please provide reasons why not;
- (iii) please indicate what the issues are that would normally require work to be performed outside normal working hours;
- (iv) please provide a preliminary amount paid for overtime, to employees in the department for the 2022/23 financial year. (please specify information for full time employees and for shift workers);
- (v) please provide a breakdown of overtime paid for each month in the 2022/23 financial year;
- (vi) please indicate if budgeted amounts for overtime in 2022/23 financial year were adequate, and if not please explain why the budget was exceeded;
- (vii) please indicate if any overtime was not authorized during the 2022/23 financial year with reasons why it was not authorized;
- (viii) please confirm if overtime records are kept, and indicate in which format the records are kept (electronically or manually);
- (ix) please indicate if any official was disciplined, and/or suspended because of the abuse of illegal overtime claims; and
- (x) please indicate how cost containment measures have contributed to effective management of overtime payments in the 2022/23 financial year?

□□

5.HS013

**Hon. M H Cirotta (DA) to ask the Member of the Executive Council for Human Settlements:**

Further to 5. HS003, could the MEC please indicate the following:

- (i) with regard to the department's revised target of building 35 172 new houses through the Mega Housing Settlement Project by 2023/24, please indicate:
  - (a) how many new houses have been built as of 01 May 2023,
  - (b) the number of stands that have been serviced against the target of 35 766 serviced stands, as of 01 May 2023;
- (ii) with regard to the department's revised target of building 26 696 Legacy Housing Units through the Legacy Project by 2023/24, please indicate:
  - a) how many Legacy Housing Units have been built as of 01 May 2023,
  - (b) the number of stands that have been serviced against the target of 9139 serviced stands, as of 01 May 2023;

- (iii) with regard to the department's revised target of creating 3382 housing opportunities through the Social Housing Programme by 2023/24, please indicate:
  - (a) how many houses have been built by GDHS, as of 01 May 2023,
  - (b) how many houses have been built by GPF, as of 01 May 2023;
- (iv) with regard to the department's revised target of to eradicate the title deeds backlog by 44 251 title deeds by 2023/24, please indicate the number of a) pre 1994 and b) post 1994 title deeds that have been issued by the department, as of 01 May 2023;
- (v) with regard to the department's revised target of issuing 23 403 new title deeds by 2023/24, please indicate how many new title deeds have been issued by the department, as of 01 May 2023;
- (vi) please describe the challenges the department faces with respect to achieving each of these revised targets mentioned in questions (i - v);
- (vii) please describe what action steps the department has taken to resolve these challenges described in question (vi);
- (viii) please provide a breakdown of the regions and areas benefiting for each of the revised targets mentioned in questions (i - v);
- (ix) please provide a breakdown of the total amount, in rands and cents, spent by the department on each of the revised targets mentioned in questions (i - v) from their inception to date; and
- (x) please indicate when the department projects the completion of each of the revised targets mentioned in questions (i - v)?

**MEC FOR INFRASTRUCTURE DEVELOPMENT:**

\*\* 5.INF018

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

With regard to overtime in the department, would the MEC please indicate the following:

- (i) please provide proof of measures currently in place to guide the implementation of overtime and related payments in the department;
- (ii) please provide a copy of the department's Overtime Policy. If no policy is in place, please provide reasons why not;
- (iii) please indicate what the issues are that would normally require work to be performed outside normal working hours;
- (iv) please provide a preliminary amount paid for overtime, to employees in the department for the 2022/23 financial year. (please specify information for full time employees and for shift workers);
- (v) please provide a breakdown of overtime paid for each month in the 2022/23 financial year;
- (vi) please indicate if budgeted amounts for overtime in 2022/23 financial year were adequate, and if not please explain why the budget was exceeded;
- (vii) please indicate if any overtime was not authorized during the 2022/23 financial year with reasons why it was not authorized;
- (viii) please confirm if overtime records are kept, and indicate in which format the records are kept (electronically or manually);

- (ix) please indicate if any official was disciplined, and/or suspended because of the abuse of illegal overtime claims; and
- (x) please indicate how cost containment measures have contributed to effective management of overtime payments in the 2022/23 financial year?

**MEC FOR CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS,  
RESEARCH & DEVELOPMENT:**

**5.COGTA032 Hon. W Peach (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to the invoices paid by Emfuleni Local Municipality for the maintenance of unspecified assets, could the MEC please indicate the following:

- (i) the number of invoices paid for the maintenance of unspecified assets in the last three financial years;
- (ii) the names of the service providers paid;
- (iii) the amount paid to each of these service providers;
- (iv) what the unspecified assets that were maintained by these service providers are (please provide a list of these);
- (v) please provide full details around the maintenance conducted by the service providers; and
- (vi) please explain what the legislative prescripts are in terms of maintenance of unspecified assets?

**\*\* 5.COGTA046 Hon. W Peach (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

Further to 5. COGTA011, could the MEC please indicate the following:

- (i) if the amount of R1,518712 million paid to employees in the waste removal department for overtime is:
  - a. paid monthly; and
- (ii) if yes to 1(a), how much the municipality has spent on paying employees in the waste removal department for overtime since November 2021 to-date?

**5.COGTA050 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

Further to GOGTA 016, could the MEC please indicate the following:

- (i) what the outcome of the disciplinary hearing for the Chief Financial Officer (CFO) was;
- (ii) the role of Rasekgoete Attorneys in the matter;
- (iii) please indicate:
  - (a) when the municipality utilized their services (kindly indicate all relevant dates),
  - (b) what the municipality required their services for,
  - (c) the amount they were paid (please indicate the amount, in rands and cents, per day);
- (iv) please provide a detailed breakdown of the amount of R2407474.07 in legal fees associated with the CCMA and Bargaining Council;

- (v) please provide a detailed breakdown of the amount of R2075562.07 in legal fees associated with the High Court and Labour Court;
- (vi) how many times did the municipality have to defend this matter at:
  - (a) the CCMA
  - (b) the Bargaining Council
  - (c) the Labour Court
  - (d) the High Court ; and
- (vii) what monies, if any, were recovered from the suspended CFO?

**5.COGTA052 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to the employee of Emfuleni Local Municipality, Mr. Silence Azwindini Monayi, could the MEC please indicate the following:

- (i) the position Mr. Monayi holds;
- (ii) the exact date that Mr. Monayi's manager filed for a protection order against him;
- (iii) what the reasons for this protection order were;
- (iv) what Mr. Monayi's annual salary is, in rands and cents;
- (v) the total amount paid to Mr. Monayi by the municipality since a protection order was instituted against him to date; and
- (vi) by when the municipality will finalize this matter?

**5.COGTA054 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to the Emfuleni municipality's super by-laws unit, could the MEC please indicate:

- (i) when was this unit established;
- (ii) how many people are employed in this unit;
- (iii) please provide the organogram of this unit;
- (iv) how much has the municipality spent on the unit since it was established;
- (v) were the positions of this unit advertised to the public;
- (vi) if yes to (v), please provide details of all platforms where the positions were advertised;
- (vii) if no to (v), please provide reasons why positions for the unit where not advertised to the community;
- (viii) further to (vii), please provide details of how employees of this unit were recruited; and
- (ix) when will this unit be fully operational?

**5.COGTA055 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to the company that the Emfuleni municipality is planning to outsource its communication functions to, could the MEC please indicate:

- (i) what is the name of the company;
- (ii) what are the reasons for outsourcing communications functions of the municipality to a third party;
- (iii) what is the duration of the contract;
- (iv) how much will this cost the municipality;

- (v) what are the functions that would be performed by the company;  
and
- (vi) what is going to happen to the employees who are already  
performing this function?

**5.COGTA056 Hon. W Peach (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to the 31st of December Music festival at Mary Fitzgerald Square by the City of Johannesburg could the MEC please indicate:

- (i) which years did the City of Johannesburg host this music festival;
- (ii) did the City of Johannesburg partner with 999Music for this festival between the 2014/15 and 2015/16 financial years;
- (iii) if yes to (ii), please provide the details of the partnership;
- (iv) what were the terms of the partnership; and
- (v) did City of Johannesburg sign any service level agreement or memorandum of understanding with 999Music for the festival?

**5.COGTA057 Hon. W Peach (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regards to the functions outsourced to service providers by Emfuleni municipality could the MEC please indicate:

- (i) in the last five (5) financial has the municipality used the services of service providers to perform the following functions:
  - Grave Digging
  - Fixing of sewer leaks
  - Unblocking of blocked manholes
  - Fixing of potholes
  - Grass cutting
  - Finding and fixing electrical faults
  - Refuse removal
  - Road markings
  - Clearing of dumpsites
  - Road markings
- (ii) if yes to (i), how much has the municipality spent in the last 5 financial years on the following:
  - Grave Digging
  - Fixing of sewer leaks
  - Unblocking of manhole
  - Fixing of potholes
  - Grass cutting
  - Finding and fixing electrical faults
  - Refuse removal
  - Road markings
  - Clearing of dumpsites
  - Road markings
- (iii) what is the total amount spent on these functions by the municipality in the last 5 financial years;

- (iv) why is the municipality using service providers as opposed to using its workforce to perform these functions;
- (v) what is the monthly salary bill of the following departments:
  - Parks and Cemeteries
  - Metsi a Lekoa
  - Roads and Transport
  - Electrical department
  - Waste department
- (vi) how much has each department mentioned in question (v) cost the municipality in salaries in the last 5 financial years; and
- (vii) how much did the municipality pay in overtime in the last 5 financial years to the employees employed in each department mentioned in question (v)?

□□ **5.COGTA058 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to Emfuleni Local Municipality conducting business with the law firm, Raphela Attorneys, could the MEC please indicate the following:

- (i) when the municipality appointed Raphela Attorneys to provide legal services;
- (ii) the number of cases Raphela Attorneys managed on behalf of the municipality;
- (iii) the nature of the cases Raphela Attorneys managed on behalf of the municipality (please provide a description for each case);
- (iv) please provide the case number and the name of the court where the matter was heard, for each case listed in question (iii);
- (v) the number of court appearances they made for each case;
- (vi) the amount, in rands and cents, the municipality paid them for each case; and
- (vii) the total amount, in rands and cents, that has been paid to Raphela Attorneys since their appointment by the municipality?

□□ **5.COGTA059 Hon. W Peach (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to the conditional grant on community library funds transferred to Emfuleni Local Municipality, could the MEC please indicate the following:

- (i) the total amount, in rands and cents, that has been transferred to Emfuleni Local Municipality since the 2020/21 financial year to date;
- (ii) the total amount, in rands and cents, the municipality has spent since the 2020/21 financial year to date;
- (iii) what the monies in question (ii) were spent on;
- (iv) how much, in rands and cents, of this conditional grant has not been spent since the 2020/21 financial year to date;
- (v) please provide the banking details where the conditional grant money was transferred to; and
- (vi) please provide the details of the account holder where the conditional grant money was transferred to?

□□ **5.COGTA060 Hon. W Peach (DA) to ask the Member of the Executive Council for Co-operative Governance and Traditional Affairs, Research and Development:**

With regard to the hiring of mobile generators in Emfuleni Local Municipality, could the MEC please indicate the following:

- (i) the number of service providers the municipality appointed to hire mobile generators in the last three financial years;
- (ii) the names of the service providers in question (i);
- (iii) the total amount, in rands and cents, paid by the municipality to these service providers;
- (iv) the amount, in rands and cents, paid to each service provider appointed by the municipality;
- (v) the municipality's reasons for hiring mobile generators;
- (vi) please provide the details for each hire, when each mobile generator was hired and returned to the relevant service provider; and
- (vii) the reasons why the municipality is not buying its own mobile generators?

**MEC FOR E-GOVERNMENT:**

none

**MEC FOR ROADS AND TRANSPORT:**

**5.TR018 Hon. F P Nel (DA) to ask the Member of the Executive Council for Roads and Transport:**

With regard to overtime in the department, would the MEC please indicate the following:

- (i) please provide proof of measures currently in place to guide the implementation of overtime and related payments in the department;
- (ii) please provide a copy of the department's Overtime Policy. If no policy is in place, please provide reasons why not;
- (iii) please indicate what the issues are that would normally require work to be performed outside normal working hours;
- (iv) please provide a preliminary amount paid for overtime, to employees in the department for the 2022/23 financial year. (please specify information for full time employees and for shift workers);
- (v) please provide a breakdown of overtime paid for each month in the 2022/23 financial year;
- (vi) please indicate if budgeted amounts for overtime in 2022/23 financial year were adequate, and if not please explain why the budget was exceeded;
- (vii) please indicate if any overtime was not authorized during the 2022/23 financial year with reasons why it was not authorized;
- (viii) please confirm if overtime records are kept, and indicate in which format the records are kept (electronically or manually);
- (ix) please indicate if any official was disciplined, and/or suspended because of the abuse of illegal overtime claims; and
- (x) please indicate how cost containment measures have contributed to effective management of overtime payments in the 2022/23 financial year?

**5.TR019 Hon. F P Nel (DA) to ask the Member of the Executive Council for Roads and Transport:**

Please provide a list of the names of the 13 bus companies that have been awarded the 34 subsidy contracts (26 contracts of which are tendered and 8 contracts of which are interim), currently managed by the department;

- (i) please provide a breakdown of this total amount, in rands and cents, allocated to each of these 13 bus companies for the current financial year;
- (ii) please provide a breakdown of the amounts, in rands and cents, allocated to each of these 13 bus companies each financial year, for the past five financial years; and
- (iv) what is the total amount, in rands and cents, the department has received from the National Department of Transport for the Public Transport Operating Grant (PTOG), for the current financial year;
- (v) what is the total amount, in rands and cents, the department received from the National Department of Transport for the Public Transport Operating Grant (PTOG), for the past five financial years;
- (vi) what are the reasons for the delay in payment of the March 2023 subsidy claims to affected bus companies, by the department;
- (vii) what measures, if any, has the department put in place to prevent the late payment of subsidies to services providers in forthcoming financial years;
- (viii) what form of relief, in addition to subsidies, has the provincial bus industry requested from the department;
- (ix) was this relief granted by the department; and
- (x) if not, why not (please provide reasons)?

□□ **5.TR020 Hon. A Randall (DA) to ask the Member of the Executive Council for Roads and Transport:**

With regard to access to the R566, would the MEC please indicate the following:

- (i) whether the department is aware of the closure of Ametis Street;
- (ii) the reasons for the road closure;
- (iii) whether the department is aware of the subsequent inability of a) motorists and b) clients of Palm Island Investments to access the R566 due to the road closure;
- (iv) whether the department will take any action steps to assist affected parties mentioned in question to access the R566 (iii);
- (v) if yes to question (iv), by when this will be done; and
- (vi) if no to question (iv), why not?

**MEC FOR SOCIAL DEVELOPMENT:**

**5.SD044 Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Social Development:**

With regard to human resource capacity in the department, could the MEC please indicate the following:

- (i) what is the total number of staff in the department;
- (ii) of this total number, what is the total number of administrative staff in the department;



- (iii) please provide a copy of the organogram of staff in the department.
- (iv) how many vacant positions exist in the department as of 01 April 2023? Of these, how many are for senior management and middle management roles;
- (v) how many social workers are employed at the department as of 01 April 2023;
- (vi) please indicate the different ranks of these social workers, indicating the number that are in senior, middle and lower management;
- (vii) please provide the total cost to company for employment benefits for each social worker's position (for senior, middle, and lower management) for a) the previous financial year and b) current financial year;
- (viii) what are the official working hours for social workers in the department;
- (ix) how many social worker posts have been made redundant in the past financial year; and
- (x) how many social worker positions are currently vacant in the department?

**5.SD045****Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Social Development:**

On the 4th May 2023, Premier Lesufi and MEC Hlophe addressed the NPO sector with regards to the reversal of the reprioritisation of funding and budgets. Noting that Premier Lesufi in his State of the Province Address (SOPA) 2023, stated that the Gauteng Department of Social Development will increase its focus on substance abuse and poverty alleviation programs. With that in mind, would the MEC please indicate the following:

- (i) whether the budget for substance abuse programmes will be increased;
- (ii) whether the budget for poverty alleviation programmes will be increased;
- (vii) whether the department has made a determination of how much money is required to implement an increase in these programs;
- (iv) if yes to question (iii), what the total amount, in rand and cents, for this is;
- (v) if yes to (i), where the department will acquire this money to increase the budget for substance abuse programmes;
- (vi) if yes to (ii), where the department will acquire this money to increase the budget for poverty alleviation programmes;
- (vii) whether there are any programmes that the department is planning to reduce or terminate in order to free up money;
- (viii) if yes, which programmes;
- (ix) if yes, how much money will be reduced on each of these programmes; and
- (x) the number of beneficiaries that will be affected if a reduction or termination takes place?

□□ 5.SD046 WITHDRAWN

□□ 5.SD047 WITHDRAWN

□□ 5.SD048 **Hon. R Nt'sekhe (DA) to ask the Member of the Executive Council for Social Development:**

On the 12th of March 2023, the Social Development Portfolio Committee meeting was held at Thaba Eco whereby the department presented its Annual Performance Plan (APP) and the revised reprioritisation of budgets. During this meeting, it was revealed that R258 million for Non-Profit Organisations (NPO) in the province has not been allocated due to non-compliance of said NPOs. With this in mind, could the MEC please indicate the following:

- (i) the total number of NPOs that have been classified as non-compliant by the department;
- (ii) please provide a list of the NPOs the department has classified as non-compliant;
- (iii) in which sectors these NPOs are located;
- (iv) the total number of service beneficiaries per sector;
- (v) please describe how and why each of the NPOs in question (iv) are classified as non-compliant;
- (vi) how the service beneficiaries of those non-compliant NPOs who will not receive their share of the R258 million will be serviced by the department;
- (vii) which NPOs will be assisted to become compliant;
- (viii) what steps the department is taking to ensure that NPOs are assisted by municipalities;
- (ix) how far the negotiations are with the municipalities in question (viii); and
- (x) please describe and explain the exact agreement the department has in place with each municipality in the province?

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

5.ARD&ENV021

**Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Agriculture, Rural Development and Environment:**

With regard to 2021/2022 financial year contingent liabilities and claims listed in the department's quarter three performance report for the 2022/2023 financial year, for each of the following entities: Ubuntu Kraal, Bosabosele Consulting, Konanenu Liphadzi, Simunye Construction, Macrae, PC Luthuli, Exacube CC, ITEC Mitlekar, Transrite/Shoprite Checkers, Suikerboos Fire, Obo Mogoboya, Tinyiko Chauke, could the MEC please indicate the following:

- (i) who does the entity belong to (please provide a list of the shareholders);
- (ii) why is there a claim against the department and for what amount;
- (iii) what was the nature of the work conducted by these entities for the department;
- (iv) when did the activity for the claim take place (please indicate the exact dates);
- (v) was there a legal dispute and if so, please provide a copy of the final court ruling;

- (vi) if there was no legal dispute, who decided on the claim amount; and
- (vii) were any of these amounts recovered and of so, what amounts?

#### 5.ARD&ENV022

##### **Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Agriculture, Rural Development and Environment:**

With regard to the Rietspruit River that flows into the Vaal River, could the MEC please indicate the following:

- (i) what is the department doing to ensure that the water quality of the river is sound;
- (ii) how often is the quality of the water in the river assessed;
- (iii) what spillages are causing the pollution in this river;
- (iv) are there any water waste treatment plants in the vicinity that affect the quality of the water? If so, please provide the names and locations of these;
- (v) if yes to question (iv), are the
  - (a) water waste treatment plants being evaluated to conform to international standards regarding operational standards and
  - (b) how often are they evaluated and checked;
- (vi) what is the department doing regarding water waste treatment plants that do not adhere to regulations;
- (ii) how does the department enforce environmental practises on local government; and
- (iii) what is the department's plan to contain the sewage spill at of Villa Liza, ext. 4, near Mapleton township, Boksburg?

#### 5.ARD&ENV023

##### **Hon. J Miller (DA) to ask the Member of the Executive Council for Agriculture, Rural Development and Environment:**

With regard to the department's quarter three performance report from the 2022/23 financial year, which states, 'the department does however have irregular expenditure amounting to R86.1 million relating to the 2016 – 2017 and 2017 – 2018 financial years. Most of these cases were investigated and the department is in the process of implementing these findings and recommendations, as indicated in the investigation report', could the MEC please indicate the following:

- (i) how the amount of R86.1 million was accrued;
- (ii) which cases were investigated (please list these cases and provide a brief description of each);
- (iii) which cases were not investigated (please list these cases and provide a brief description of each);
- (iv) if and by when the investigations in questions (iii) will be conducted;
- (v) which items and service providers appointed by the department caused this irregular expenditure (please provide a full list of all items and service providers); and
- (vi) please provide a copy of the investigation report?

#### 5.ARD&ENV024

##### **Hon. J Miller (DA) to ask the Member of the Executive Council for Agriculture, Rural Development and Environment:**

With regard to the department's quarter three performance report from the 2022/23 financial year, which states, 'the department does have fruitless

and wasteful expenditure amounting to R20.5 million, relating to the previous financial year, which still needs to be finalised', and with specific respect to the amount of R14,041,220,64 spent on the Suikerbosrand water pipeline, could the MEC please indicate the following:

- (i) how the amount of R14,041,220,64 million was accrued;
- (ii) which items and service providers appointed by the department caused this irregular expenditure (please provide a full list of all items and service providers);
- (iii) whether the department conducted an investigation into the fruitless and wasteful expenditure; and
- (iv) if yes to question (ii), what the findings and recommendations are (please provide a copy of the investigation report)?

**MEC FOR SPORT, ARTS, CULTURE AND RECREATION:**

**5.SP021**

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

Further to question 5. SP012, could the MEC please indicate:

- (i) who are the artists who were booked to perform at the events mentioned in Annexure C;
- (ii) how much was each artist paid;
- (iii) are the artists mentioned in (i) up and coming or already established artists;
- (iv) did the department encourage the use local artists to help them establish their brand and get exposure; and
- (v) if yes, how was this done?

**5.SP022**

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

With regard to the six (6) community soccer fields to be upgraded by the department, could the MEC please indicate:

- (i) which six (6) community soccer fields will be upgraded;
- (ii) what do these upgrades entail;
- (iii) when will the upgrades start;
- (iv) what is the budget for the upgrades;
- (v) how much will the department spend on each soccer field; and
- (vi) has the department appointed service provider/s to do the upgrades?

□□

**5.SP023**

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

With regard to the five community swimming pools to be refurbished by the department, could the MEC please indicate the following:

- (i) which five community swimming pools will be refurbished by the department;
- (ii) what these refurbishments entail (please provide a full description);
- (iii) when the refurbishments will start;
- (iv) what the total budget, in rands and cents, for the refurbishments is; and
- (v) the amount, in rands and cents, the department will spend on the refurbishment of each community swimming pool;

- (vi) whether the department has appointed service provider/s to do the refurbishment yet;
- (vii) if yes to question (vi), which service provider/s has/have been appointed;
- (viii) if yes to question (vi), what criteria was used to appoint successful bidders;
- (ix) if no to question (vi), when service providers will be appointed; and
- (x) by when these refurbishments are projected to be completed?

□□

**5.SP024****Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Sport, Arts, Culture and Recreation:**

With regard to the department's, I Am the Flag programme, could the MEC please indicate the following:

- (i) the exact date the department initiated this programme;
- (ii) what the purpose of the programme is (please provide a description of the programme and the programme's fundamental purpose);
- (iii) which beneficiaries the department is targeting through this programme;
- (iv) the targets set by the department for this programme;
- (v) whether the department has achieved these targets;
- (vi) if not, why not; and
- (viii) the total amount, in rands and cents, the department has spent on this programme since its inception?

□□

**5.SP025****Hon. W Peach (DA) to ask the Member of the Executive Council for Sport, Arts, Culture and Recreation:**

With regard to the conditional grant on community library funds transferred to Emfuleni Local Municipality, could the MEC please indicate the following:

- (i) the total amount, in rands and cents, that has been transferred to Emfuleni Local Municipality since the 2020/21 financial year to date;
- (ii) the total amount, in rands and cents, the municipality has spent since the 2020/21 financial year to date;
- (iii) what the monies in question (ii) were spent on;
- (iv) how much, in rands and cents, of this conditional grant has not been spent since the 2020/21 financial year to date;
- (v) please provide the banking details where the conditional grant money was transferred to; and
- (vi) please provide the details of the account holder where the conditional grant money was transferred to?

**CHECKED FOR COMPLIANCE: HPM/PTA: \_\_\_\_\_**