

No. 018 - 2023: Fifth Session, Sixth Legislature

GAUTENG PROVINCIAL LEGISLATURE

QUESTION PAPER

Tuesday, 30 May 2023
(Not a Question Day)

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

For next Question Day
none

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

For next Question Day
none

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

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

For next Question Day

4.SD005 Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Social Development:

With regards to the Mothlakeng Old Age Home, would the MEC please indicate the following:

- (i) on what date will the first residents be welcomed to Mothlakeng Old Age Home;
- (ii) how many residents will be accommodated at Mothlakeng Old Age Home;
- (iii) how many staff members will be employed and at what salary scale will they be employed;
- (iv) from which institution were these staff members trained; and
- (v) what is the current monthly and annual cost of security for Mothlakeng Old Age Home?

4.INF004 Hon. B Engelbrecht (DA) to ask the Member of the Executive Council for Infrastructure Development:

With regard to the Kempton Park Hospital, could the MEC please indicate the following:

- (i) given that the Kempton Park Hospital has been standing empty for many years, why has the building never been considered for other purposes to help grow the economy and create jobs;

- (ii) what is the a) monthly and b) annual cost, in rands and cents, incurred by the department for security services for this abandoned building and for how many security personnel;
- (iii) under what conditions are visitors allowed into this building and who provides this access to them;
- (iv) what is the rand value of the property; and
- (v) what future plans does the department have for this property?

4.SD006**Hon. M Masoleng (EFF) to ask the Member of the Executive Council for Social Development:**

Understanding that the Department of Social Development is responsible for ensuring that the evicted Marikana community in Tshwane Ward 57 is relocated, transported, and provided with food and relief packages. As the EFF we are aware that to date they are still out in the cold since the 23rd of May 2023, The EFF has also noted with distress that the women and children are also affected in this saga, to this end will the MMC respond to the following:

- (i) when are you going to provide Transport for the affected community;
- (ii) when are you going to provide food to the affected community;
- (iii) when are you going to provide relief packages to the community in question;
- (iv) what is the budget allocation/intended monetary allocation set aside to assist the Marikana community in Tshwane Ward 57 in rands and cents; and
- (v) when and where, include the exact date, will the evicted Marikana Community in Tshwane Ward 57 be relocated?

4.ED003**Hon. L Masilela (EFF) to ask the Member of the Executive Council for Education:**

With regard to the Social Workers in Public Ordinary schools in Gauteng, could the MEC please respond to the following questions which require comprehensive, accurate and detailed answers:

- (i) what is the total number of available Social workers in all Public Ordinary Schools in Gauteng (in your response please provide figures for the past two Financial Years to date);
- (ii) what measures has the department taken to identify child-headed households from the learners in Public Ordinary schools in Gauteng (in your response please provide numbers for the past two financial years to date);
- (iii) how many learners enrolled in Public Ordinary schools are struggling with drug and substance abuse and what measures has the department taken to assist such learners to get rehabilitation;
- (iv) what is your plan as a department to with the sinkholes in Westrand affecting Relebogile Secondary School learners from attending classes; and
- (v) what is the department's future development plans for the eradication of asbestos infrastructure in Public Ordinary Schools in Gauteng?

WRITTEN QUESTIONS FOR ORAL EXPLANATION & TABLING IN THE HOUSE (i.t.o Rule 137(5) [****** Request for extension of time (i.t.o Rule 137(2))] (i.t.o Rule 133(4))
 [♦♦Questions carried over from the previous Question Day]

For next Question Day

MEC FOR COMMUNITY SAFETY:

5.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 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.

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 has 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?

**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?

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 were 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)?

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?

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?

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?

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
- (x) please indicate how cost containment measures have contributed to effective management of overtime payments in the 2022/23 financial year?

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, Konananu 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;

- (i) how does the department enforce environmental practises on local government; and
- (ii) what is the department's plan to contain the sewage spill at of Villa Liza, ext. 4, near Mapleton township, Boksburg?

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.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?

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 Rule137(2))]

PREMIER:

** 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?

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?

□□

5. PR023.

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

The former Premier, David Makhura, visited Hammanskraal in 2018 and promised the residents of Hammanskraal that the crisis of water would be prioritised, and that the then MEC of Health would be engaged to investigate the myriad of illnesses that resulted from the contaminated water. Despite these promises, the Hammanskraal water crisis escalated to a cholera outbreak which claimed innocent lives under the Provincial Government's watch. With this in mind, can the Premier please respond to the following questions:

- (i) what plans or interventions were put in place by the former Premier in resolving the water crisis in Hammanskraal (in your response please indicate what did your administration do as a follow up on any of those plans;

- (ii) did the provincial government not foresee this coming, or it merely turned a blind eye on the looming crisis;
- (iii) in terms of the planned interventions around water security around the province that you outlined in your SOPA, did the Hammanskraal water crisis feature as part of those plans (in your response please explain why the matter was not treated as a priority considering how the Hammanskraal water crisis has been a looming public health crisis for years now);
- (iv) upon seeing that the City of Tshwane is unable to resolve this matter, did the Provincial Government intervene in this matter and in what way; and
- (v) what sort of precautionary interventions were taken by this administration in terms of Hammanskraal when the first few cases of cholera were reported in the province earlier in the year?

MEC FOR COMMUNITY SAFETY:

none

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:

- 5.ED055 **Hon. N Ramulifho (DA) to ask the Member of the Executive Council for Education:**
Regarding Norwood Primary School, could the MEC please indicate the following:
- (i) what the carrying capacity of the school is;
 - (ii) the number of learners currently enrolled at the school for the 2023 academic year;
 - (iii) whether the department is aware of the following allegations by community-based stakeholders that:
 - (a) the school principal is accepting monies from parents for their children's direct admission into the school;
 - (b) The school principal is accepting monies from the church operating from the school each Sunday;
 - (iv) if yes to question (iii), what steps the department has taken to address these allegations;
 - (v) the number of employees, if any, at the school who are responsible for the maintenance and up-keep of the school.
 - (vi) how regularly cleaning and general maintenance takes place at the school; and
 - (vii) the measures, if any, put in place to address the illegal dumping just outside the school grounds?

- 5.ED056 **Hon. N Ramulifho (DA) to ask the Member of the Executive Council for Education:**
With regard to the closure of schools in the province, will the MEC please indicate the following:
- (i) the number of schools that were closed in the province over the last five financial years;
 - (ii) where these schools are located (please provide a list of these schools);
 - (iii) the reasons why these schools were closed down; and
 - (iv) whether any of these schools will be reopened by the department (please provide a list of these)?

MEC FOR FINANCE:

- 5.FN012 **Hon. A Randall (DA) to ask the Member of the Executive Council for Finance:**
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?

□□

5.FN013**Hon. A Randall (DA) to ask the Member of the Executive Council for Finance:**

With regard to the attendance of investor roadshows by GIFA, could the MEC please indicate the following:

- (i) please indicate the number of investor roadshows that have been attended by GIFA since the 2019/2020 financial year to date;
- (ii) please provide details of every investor roadshow attended in question (i);
- (iii) please provide a copy of the updated Investor Memorandum that is used to assist in obtaining buy-in from potential investors;
- (iv) please explain how the Investment Memorandum has been used as a marketing tool for GIFA projects;
- (v) please indicate which bankable projects were presented to potential investors at the mentioned roadshows since the 2019/20 financial year;
- (vi) during the Africa Energy Forum in 2019, GIFA got the opportunity to hold a number of bilateral meetings with financing institutions and project developers, whereby financing solutions for various energy mix were discussed with a.) Emerging Africa Infrastructure Fund, b.) Private Infrastructure Development Group, c.) International Finance Corporation and d.) UK Climate Fund. Please provide an update on progress made since this energy forum and subsequent meetings were held; and

- (vii) please provide details on the budget spent since the 2019/20 financial year on the attendance of investor roadshows. Please list separately per roadshow attended by GIFA?

MEC FOR HEALTH:

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?

□□ **5.HL062 Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to the Tara Morros Hospital, will the MEC please indicate the following:

- (i) what meetings have been held in the last two years with external parties concerning the development of the property of this hospital;
- (ii) what was the purpose and the outcome of each meeting in question (i) above;
- (iii) what plans are there for the future development of this property;
- (iv) what is the future of the Tara Morros Hospital if planned developments go ahead;
- (v) what are the estimated costs of any development on this property;
- (vi) what is the proposed timeline for any development on this property;
- (vii) what is the source of funding for any development on this property;
- (viii) what involvement has there been in this matter by National Treasury and the National Health Department.
- (ix) what undertakings or commitments have been given to any outside party in this matter;
- (x) what future meetings with outside parties are planned in this matter?

□□ **5.HL063 Hon. J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to payments to NGOs, will the MEC please indicate the following:

- (i) how many NGOs benefit from payments and/or subsidies;
- (ii) what is the name of each NGO in question (i) above, and how much, in rands and cents, are they supposed to receive each month;
- (iii) what delays in payments to these NGOs have occurred this year;
- (iv) how much, in rands and cents, is currently owed to each NGO in question (i) above (please give separately for each NGO);
- (v) what accounts for any delay in payments;
- (vi) what is being done to ensure all payments to NGOs are done on time; and
- (vii) please indicate in the e-invoicing system has been fully implemented by the department?

MEC FOR HUMAN SETTLEMENTS:**** 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 Ciota (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 Ciota (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)?

□□ **5.HS014**

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

With regard to the department's programme of upgrading informal settlements in the province, would the MEC please indicate the following:

- (i) the number of informal settlements that have been upgraded by the department over the last five financial years;
- (ii) where the informal settlements in question (i) are located;
- (iii) the total amount, in rands and cents, spent by the department on these upgrades;
- (iv) please provide a breakdown of the amount, in rands and cents, spent for each informal settlement mentioned in question (ii);
- (v) the number of upgrades that were not completed over the last five financial years and for which informal settlements;
- (vi) reasons why each of these upgrades mentioned in (v) were not completed;
- (vii) the number of informal settlements in the province that are yet to be upgraded (please provide a list of these);

- (viii) when these informal settlements will be upgraded, in line with the Gauteng Provincial Government's (GPG's) elevated TISH related priorities;
- (ix) the budget allocated for the upgrading of informal settlements for the 2023/24, 2024/25 and 2025/26 financial years; and
- (x) which informal settlements in the province will be upgraded in the 2023/24, 2024/25 and 2025/26 financial years?

□□

5.HS015**Hon. M H Ciota (DA) to ask the Member of the Executive Council for Human Settlements:**

With regard to the department's programme of developing hostels in the province, would the MEC please indicate the following:

- (i) the number of hostels that have been upgraded by the department over the last five financial years;
- (ii) where the hostels in question (i) are located;
- (iii) the total amount, in rands and cents, spent by the department on these upgrades;
- (iv) please provide a breakdown of the amount, in rands and cents, spent for each hostel mentioned in question (ii);
- (v) the number of projects that were not completed over the last five financial years and for which hostels;
- (vi) reasons why each of these projects mentioned in (v) were not completed;
- (vii) the number of hostels in the province that are yet to be developed (please provide a list of these);
- (viii) when these hostels will be developed, in line with the Gauteng Provincial Government's (GPG's) elevated TISH related priorities;
- (ix) the budget allocated for the development of hostels for the 2023/24, 2024/25 and 2025/26 financial years; and
- (x) which hostels in the province will be developed in the 2023/24, 2024/25 and 2025/26 financial years?

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?

□□

5.INF019**Hon. A Randall (DA) to ask the Member of the Executive Council for Infrastructure Development:**

With regard to the maintenance of provincial vacant stands, could the MEC please indicate the following:

- (i) can the MEC please explain what measures are in place to maintain provincial vacant stands in municipal areas;
- (ii) can the MEC please indicate, and provide evidence of existence of any Memorandum of Understanding (MOU) with Gauteng municipalities for the maintenance of provincial vacant stands;
- (iii) if no MOU exists, please explain what steps are in place to mitigate expenses incurred by municipalities to maintain provincial owned vacant stands;
- (iv) please indicate for the past 3 financial years how much money, in rands and cents, the department spent on the maintenance of provincial vacant stands in municipalities;
- (v) please explain how these vacant stands are secured to prevent illegal dumping from happening; and
- (vi) please indicate how much money, in rands and cents, was spent by Gauteng municipalities on maintaining provincial owned vacant stands within their municipal boundaries (please indicate the amount per municipality)?

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.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?

□□ **5.COGTA061 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 impact of the late payment of salaries by Emfuleni Local Municipality, due to the bank accounts being attached since the beginning of 2023, could the MEC please indicate the following:

- (i) what impact has this latest development had on the payment of contributions to the pension fund of councillors;
- (ii) how many months' worth of contributions are behind in relation to the payment of pension fund contributions of councillors;
- (iii) what impact has this latest development had on the payment of municipal employees' provident fund contributions and other sundries;
- (iv) how many months' worth of contributions are behind in relation to the payment of municipal employees' provident fund contributions and other sundries; and
- (iv) whether the current situation is likely to improve or worsen over the next couple of months (please provide a full description in this regard)?

□□ **5.COGTA062 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 insurance premiums paid by Emfuleni Local Municipality, could the MEC please indicate the following:

- (i) how much is Emfuleni Local Municipality paying monthly, in rands and cents, towards insurance premiums;
- (ii) what is the total amount, in rands and cents, that has been spent by Emfuleni Local Municipality on insurance premiums over the last five financial years;
- (iii) what are the names of the insurance companies Emfuleni Local Municipality is paying insurance premiums to;
- (iv) when did Emfuleni Local Municipality start doing business with the insurance companies in question (iii);

- (v) how much, in rands and cents, has been paid to each insurance company since they started conducting business with the municipality; and
- (vi) please provide detailed information regarding the services each of these insurance companies are offering the municipality?

MEC FOR E-GOVERNMENT:

none

MEC FOR ROADS AND TRANSPORT:

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?

□□ **5.TR021 Hon. M S Chabalala (DA) to ask the Member of the Executive Council for Roads and Transport:**

With regard to the 40 roads that will be upgraded and resealed by the end of 2023 in Emfuleni Local Municipality, could the MEC please indicate the following:

- (i) will the Gauteng Provincial Government (GPG) or Emfuleni Local Municipality be funding this proxy;
- (ii) what is the total budget allocated for this project;
- (iii) what are names of the roads that will be upgraded and resealed;
- (iv) what is the start date for this project; and
- (v) who are the service providers that have been appointed to implement this project?

□□ **5.TR022 Hon. M Masoleng (EFF) to ask the Member of the Executive Council for Roads and Transport:**

Further to TR007 and based on the response provided by the department, would the MEC please respond to the following question:

- (i) which company is the Professional Service Provider (PSP) on the project;
- (ii) with regards to (i) above, will the PSP and client please provide supporting documents and reasons for approving the extension of time towards the completion of the project (in your response, please attach the Variation Orders (VO's) as per the General Conditions of the contract); and
- (iii) if the contractor rates were found to be below average, how was it that UMSO was recommended and subsequently appointed?

MEC FOR SOCIAL DEVELOPMENT:

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&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)?

□□5.ARD&ENV025

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

With regard to the uniforms of Green Army officials, would the MEC please indicate the following:

- (i) please provide a list of the protective clothing issued to the Green Army officials, to equip and protect them in the execution of their duties and functions;
- (ii) the total number of each protective clothing item that was ordered, per size;
- (iii) the number of each protective clothing item each worker received and how often they will be issued with replacement protective clothing items;
- (iv) the total amount, in rands and cents, was spent by the department on protective clothing for Green Army officials for the a) previous financial year and b) current financial year);
- (v) please provide the total amount, in rands and cents, the department spent on protective clothing per protective clothing item procured by the department;
- (vi) from whom were these items procured. Please provide a detailed list of the names and addresses of the service providers appointed to provide these protective clothing items;
- (vii) the bidding and purchasing processes used to procure these protective clothing items;
- (viii) the exact date or dates and in which publications these advertisements were placed (please provide a copy of the advertisement);
- (ix) under which programme and specific line item of the budget the cost of the protective clothing is derived from; and
- (x) the time period that was required to manufacture this protective clothing?

□□5.ARD&ENV026

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

With regard to the training of Green Army officials, would the MEC please indicate the following:

- (i) whether training will be provided to Green Army officials and if so, what the training will entail and for what period of time this training will be provided;

- (ii) which service providers have been appointed to conduct this training;
- (iii) please provide a list of the names, owners and addresses of the service providers appointed to conduct training;
- (iv) please confirm if these service providers are SETA accredited;
- (v) whether any advertisement was placed to invite the service providers to tender for the contract.
- (vi) if yes to (question iv), when, where and how often the advertisement was placed;
- (vii) the bidding process criteria used to appoint the successful service providers; and
- (viii) the total cost, in rands and cents, of the training, as well as costs per individual Green Army official?

MEC FOR SPORT, ARTS, CULTURE AND RECREATION:

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

- (vii) 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:_____