

**ANALYSIS OF RESPONSES TO COMMITTEE HOUSE RESOLUTIONS**

**(2023/24 financial year (FY))**

**Name of Researcher**

**Nonhlanhla Jikolo**

**Presentation of analysis: 26 September 2023**

**Summary of Resolutions Analysis**

The were resolutions emanating from the Budget Vote 6 report for 2023/24 FY and 4th quarterly report 2022/23 Financial Year. In view of the response of the Department, 2 of the five responses, combining both reports can remain open, while the other three can be closed.

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|  | **Type of Report** | **Content of Resolution** | **Response to Resolution** | **Research analysis** | **Date resolution response received from HPU/ Committee** | | **Date resolution was analysed** | **Date Research analysis was presented to Committee for consideration** | **Committee position: Open/Closed** |
| 1. | Budget Vote 6 report for 2023/24 FY |  |  | The response of the Department is noted and satisfactory | 17 August 2023 | | 16 September 2023 | 26 September 2023 | Closed |
| 2 | Budget Vote 6 report for 2023/24 FY |  |  | The Department responded adequately | 17 August 2023 | | 16 September 2023 | 26 September 2023 | Closed |
| 3 | Budget Vote 6 report for 2023/24 FY |  |  | The departments response is noted and in view of the discussions with the probity auditors, this process should be monitored extensively | 17 August 2023 | | 16 September 2023 | 26 September 2023 | Open |
| 4. | Budget Vote 6 report for 2023/24 FY |  |  | The Department’s response on the rehabilitation and construction of in-patient treatment centres is noted. The concern the these are taking longer should be maintained. | 17 August 2023 | | 16 September 2023 | 26 September 2023 | Closed |
| 5 | 4TH quarterly report 2022/23 Financial Year |  |  | The response also outlines the plans with regards to beneficiaries’ migration. Although there are areas of further concern and clarity, the Committee 4should consider utilizing the responses during the meeting of the 04th October for further clarity | 17August 2023 | 16 September 2023 | | 26 September 2023 | Open |