



**GAUTENG**  
LEGISLATURE

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# PROGRAMME

STANDING COMMITTEE ON PUBLIC ACCOUNTS

## ANNUAL BREAKAWAY SESSION

**DATE:** Thursday, 19 October 2023 **TIME:** 09H00 – 16:30

**VENUE:** The Catalyst Hotel, 100 Pretoria Ave,  
Wierda Valley, Sandton

ITEM	PRESENTER / PARTICIPANTS	TIME
Opening and welcome/ Expectations and objectives of the breakaway session	Hon. Sochayile Khanyile Chairperson: SCOPA	09h00 – 09h05
Attendance	ALL	09h05 – 09h10
Presentation of the consolidated Report of 2022/23 Audit Outcomes by AGSA	Business Executive AGSA	09h10 – 09h30
Presentation on GPG Departments Public Administration Practices for the year ended 31 March 2023	Public Service Commission	09h30 – 09h45
Presentation on cases investigated against GPG Departments during the year ended 31 2023	Public Protector	09h45 – 10h00
Comment on the 2022/23 on the PFMA Audit Outcomes and presentation on progress made on special focus cases, investigations referred by Departments, outstanding investigations referred by departments, and progress made by Departments to implement the recommendations/ findings of the investigations conducted	Office of the Premier	10h00 – 10h30
Questions to the Premier and Gauteng Offices of AGSA, PSC & Public Protector	ALL	10h30 – 11h30
<b>11h30 - 11h50: TEA BREAK</b>		
Comments on the 2022/23 Audit by the AGSA and presentation on analysis of UIF&W Expenditures, 30-Day payment of service providers, and the utilisation of deviations	Gauteng Provincial Treasury	11h50 – 12h35
Comments on Presentation by Office of the Premier and Gauteng Offices of AGSA, PSC & PP	All	12h35 – 13h00
<b>13h00 - 14h00: LUNCH BREAK</b>		
Briefings by AGSA Audit Senior Managers on the 2022/23 Audit outcomes of the following GPG Departments and Entities: • Health • Medical Supplies Depot • Human Settlements • Gauteng Housing Fund • Gauteng Partnership Fund • Roads and Transport • g-Fleet Management • Gautrain Management Agency • Social Development • Infrastructure Development	Senior Audit Managers	14h00 – 16h30
Chairperson's closing remarks	Hon. Sochayile Khanyile Chairperson: SCOPA	16h30
<b>END OF SESSION</b>		