TO: **THE MINISTER**



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| **NATIONAL ASSEMBLY: QUESTION 520 (WRITTEN REPLY Mr K P Sithole (IFP) ASKED THE MINISTER OF PUBLIC WORKS:** |

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| **RANK** | **INITIALS AND**  **SURNAME** | **SIGNATURE** | **DATE**  **REFERRED** | **DATE**  **RETURNED** |
| Chief Financial Officer | C Mokgoro |  |  |  |
| DDG: CS | C Mtshisa |  |  |  |
| DDG: GRC | I Fazel |  |  |  |
| Director-General | M Dlabantu |  |  |  |
| Deputy Minister | J P Cronin |  |  |  |
| Minister | T W Nxesi |  |  |  |



**INTERNAL MEMORANDUM**

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| To: | **MINISTER OF PUBLIC WORKS** | Ref: | **N/A PQ 520 (WRITTEN)** |
| From: | DIRECTOR-GENERAL | Office: | DIRECTOR-GENERAL |
| Tel: | (012) 406 1974 | Fax: | (086) 699 3998 |

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| **NATIONAL ASSEMBLY: QUESTION 520 (WRITTEN REPLY) Mr K P Sithole (IFP) ASKED THE MINISTER OF PUBLIC WORKS:**  (1) Whether, with reference to the R31,4 million in irregular expenditure at the Independent Development Trust (IDT), any departmental officials were investigated; if so, (a) what was the outcome of the investigation, (b)(i) who and (ii) how many persons were suspended and (c)(i) who and (ii) how many persons were dismissed;  (2) whether his department has put any measures in place to prevent and detect fruitless and wasteful expenditure; if not, what is the position in this regard; if so, what are the relevant details;  (3) what are the full relevant details of how his department intends to recover CPHOthe R31,4 million in irregular expenditure at the IDT? **NW608E** |

The attached draft reply to Question 520(Written Reply) is submitted for your consideration. The input has been provided by the Finance, CS and GRC branches.

(2) Yes, the Department has put measures in place to prevent and detect fruitless and wasteful expenditure. The Department has developed checklists for each threshold of procurement and payment and at all stages of procurement and payment to prevent and detect any potential fruitless and wasteful expenditure. The preventative measures put in place are effective as can been seen by the fruitless and wasteful expenditure disclosed in the 2014/15 financial year of R2,36 million compared with the 2013/14 financial year where irregular expenditure incurred and reported was R43,87 million.

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**MR C MOKGORO**

**CHIEF FINANCIAL OFFICER**

**DATE:**

Draft reply supported / not supported/ comments

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**C MTSHISA**

**DDG: CORPORATE SERVICE**

**DATE:**

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| **NATIONAL ASSEMBLY: QUESTION 520 (WRITTEN REPLY) Mr K P Sithole (IFP) ASKED THE MINISTER OF PUBLIC WORKS:** |

Draft reply supported / not supported/ comments

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**I FAZEL**

**DDG: GOVERNANCE, RISK AND COMPLIANCE**

**DATE:**

Draft reply supported / not supported/ comments

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**MR M DLABANTU**

**DIRECTOR-GENERAL**

**DATE:**

Draft reply supported / not supported/ comments

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**J P CRONIN, MP**

**DEPUTY MINISTER**

**DATE:**

Draft reply approved / not approved/ comments

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**T W NXESI, MP**

**MINISTER OF PUBLIC WORKS**

**DATE:**



**MINISTRY**

**PUBLIC WORKS**

**REPUBLIC OF SOUTH AFRICA**

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**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NUMBER: 520 [NO589E]**

**INTERNAL QUESTION PAPER NO.: No. 06 of 2016**

**DATE OF PUBLICATION: 04 MARCH 2016**

**DATE OF REPLY: MARCH 2016**

**520. Mr K P Sithole (IFP) asked the Minister of Public Works:**

(1) Whether, with reference to the R31,4 million in irregular expenditure at the Independent Development Trust (IDT), any departmental officials were investigated; if so, (a) what was the outcome of the investigation, (b)(i) who and (ii) how many persons were suspended and (c)(i) who and (ii) how many persons were dismissed;

(2) whether his department has put any measures in place to prevent and detect fruitless and wasteful expenditure; if not, what is the position in this regard; if so, what are the relevant details;

(3) what are the full relevant details of how his department intends to recover CPHOthe R31,4 million in irregular expenditure at the IDT? **NW608E**

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**The Minister of Public Works:**

**REPLY:**