



**water affairs**

Department:  
Water Affairs  
REPUBLIC OF SOUTH AFRICA

MINISTRY OF WATER AND ENVIRONMENTAL AFFAIRS  
2011 -07- 25  
PRIVATE BAG X313  
PRETORIA 0001  
Received back: 11/08/2011 S,

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Reference: 2/1/5/2

**MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS**

**NATIONAL ASSEMBLY: QUESTION 1736 FOR WRITTEN REPLY**

A draft reply to the above question asked by Mr I O Davidson (DA) is attached for your consideration.

*[Signature]*  
**ACTING DIRECTOR-GENERAL**

DATE: 22/07/2011

DRAFT REPLY APPROVED/AMENDED

*Lets verify part of our response is not clearly indicating if there was "irregular expenditure" Pls clarify, revise response & return*

*[Signature]*  
**MRS B E E MOLEWA, MP**  
**MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS**

DATE: 29.08.2011

dd: 01.08.2011

Received back on 11.08.2011.  
↓  
Received from where? I asked this question that's written above, 11 July already.  
↓  
Where was this delayed?

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 1736

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 24 JUNE 2011  
(INTERNAL QUESTION PAPER NO. 18)

**1736. Mr I O Davidson (DA) to ask the Minister of Water and Environmental Affairs:**

- (1) Whether the chief executive officer (CEO) of Sedibeng Water has been entitled to use a business credit card since 1 January 2008; if not, why not; if so, (a) how is access to such a facility justified, (b) what was the total amount spent by the CEO on this credit card in the (i) 2008-09, (ii) 2009-10 and (iii) 2010-11 financial years and (c) what are the further relevant details;
- (2) whether, since 1 April 2008, any transactions on this business credit account have been investigated as irregular; if not, what is the position in this regard; if so, what are the relevant details;
- (3) whether she has a policy in place that govern the acceptable use of business credit cards; if not, why not; if so, what are the relevant details? NW1961E

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**REPLY:**

(1)(a) The Chief Executive Officer (CEO) of Sedibeng Water has been authorised to use a business credit card as approved by the Board upon the CEO's appointment in August 2005. The credit card is used for business transactions.

(1)(b)  
and

(1)(c) The total amounts spend per the following financial years were as follows:

<b>2008/09</b>	<b>2009/10</b>	<b>2010/11</b>
R196 969.35	R124 714.48	R15 505.50

Included in the above costs are conference registration fees amounting to:

<b>2008/09</b>	<b>2009/10</b>	<b>2010/11</b>
R70 591.94	R27 856.97	Nil

- (2) No investigation has been conducted with regard to the irregular use of the credit card since 1 April 2008.
- (3) There are guidelines in place to governs the use of the business credit card by an individual. See Annexure A.

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