



## water affairs

Department:  
Water Affairs  
REPUBLIC OF SOUTH AFRICA



EdST

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Reference: 3/14/1

**MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS**

**NATIONAL ASSEMBLY: QUESTION 3011 FOR WRITTEN REPLY**

A draft reply to the above question asked by Dr D T George (DA) is attached for your consideration.

**DIRECTOR-GENERAL**

DATE: 02/11/2012

DRAFT REPLY APPROVED/AMENDED ✓

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

DATE: 20/12/11/01

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 3011

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 26 OCTOBER 2012  
(INTERNAL QUESTION PAPER NO. 36)

3011. Dr D T George (DA) to ask the Minister of Water and Environmental Affairs:

Whether the accounting officers submitted the annual financial statements for the financial year ending 31 March 2012 to her by 31 August 2012; if not, in each case, (a) why not and (b) on what date (i) were the statements submitted to her and (ii) did she submit the annual reports and financial statements to Parliament?

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REPLY:

Yes, the accounting officer submitted the annual financial statements for the main account by 31 August 2012, however, the annual financial statements for the Water Trading Entity were not submitted by 31 August 2012.

- (a) The audits of the annual financial statements for the Water Trading Entity were completed after 31 August 2012.
- (b) The annual financial statements of the Water Trading Entity were submitted to the Minister on 6 September 2012.
- (b)(i) Yes, the annual financial statements were submitted to me.
- (b)(ii) Yes, the annual reports and the annual financial statements were submitted to Parliament on time.

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