



## water affairs

Department:  
Water Affairs  
REPUBLIC OF SOUTH AFRICA



EdST

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MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS

NATIONAL ASSEMBLY: QUESTION 474 FOR WRITTEN REPLY

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

*M. Maphanga*

DIRECTOR-GENERAL

DATE: 09/03/2012

*✓ as*  
DRAFT REPLY APPROVED/AMENDED

*B. E. Molewa*

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

DATE: 20120317

*Done ✓  
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NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 474

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 02 March 2012  
(INTERNAL QUESTION PAPER NO. 06)

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

Whether she met with the internal audit committee in the (a) 2010-11 and (b) 2011-12 financial years; if not, why not; if so, (i) on which dates did they meet and (ii) what are the further relevant details?

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**REPLY:**

Yes. I have engaged and continue to engage regularly with the Head of the Department of Water Affairs, the Auditor-General and Internal Audit of the Department as per dates set and penciled by my diary committee. The recent meeting with the Auditor-General being on 2 March 2012. Our major and urgent task at hand has been to ensure that we work on improving our financial system and all accounting capacity that includes getting relevant and required resources to improve on our financial performance.

There has not been a requirement for me to meet with the entire Internal Audit Committee. Therefore (i) and (ii) are not applicable and fall away.

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