



water affairs

Department:
Water Affairs
REPUBLIC OF SOUTH AFRICA



EdTM

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MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS

NATIONAL ASSEMBLY: QUESTION 2087 FOR WRITTEN REPLY

A draft reply to the above mentioned question asked by Mr M W Rabotapi (DA) is attached for your consideration.


DIRECTOR-GENERAL (Acting)

DATE: 23/08/2013


DRAFT REPLY APPROVED/AMENDED


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

DATE: 2013/08/23

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 2087

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 16 AUGUST 2013
(INTERNAL QUESTION PAPER NO. 27)

2087. Mr M W Rabotapi (DA) to ask the Minister of Water and Environmental Affairs:

(a) Do her departments prepare quarterly interim financial statements and (b) are these statements considered by the Audit Committee?

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REPLY:

- (a) The Department prepares the quarterly Interim Financial Statements.
- (b) The quarterly Interim Financial Statements are not considered by the Audit Committee, only the annual financial statements are presented to the Audit Committee for consideration.

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