



## **water affairs**

Department:  
Water Affairs  
**REPUBLIC OF SOUTH AFRICA**



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2/1/5/1

**MINISTER OF WATER AND SANITATION**

### **NATIONAL ASSEMBLY: QUESTION 141 FOR WRITTEN REPLY**

A draft reply to the above mentioned question asked by Ms J F Terblanche (DA) is attached for your consideration.

**DIRECTOR-GENERAL (Acting)**

DATE: 25/06/2014

DRAFT REPLY APPROVED/AMENDED

**MRS NP MOKONYANE  
MINISTER OF WATER AND SANITATION**

DATE: 01.07.14.

**NATIONAL ASSEMBLY**

**FOR WRITTEN REPLY**

**QUESTION NO 141**

**DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 17 JUNE 2014**  
**(INTERNAL QUESTION PAPER NO. 1)**

**141. Ms J F Terblanche (DA) to ask the Minister of Water and Sanitation:**

- (1) What are the details of all expenditure that was found to have been (a) irregular and (b) wasteful in her department for each year from 1 April 2009 up to the latest specified date for which information is available;
- (2) in respect of each such finding of (a) irregular and (b) wasteful expenditure, (i) what (aa) is the description thereof, (bb) is the value thereof and (cc) action has been taken against the persons accountable thereof and (ii) how much thereof (aa) has been recovered and (bb) from whom?

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**REPLY:**

Wasteful expenditure is recognized as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Irregular expenditure is accounted for as expenditure in the statement of financial performance and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Annual financial statements are published in the Department's and/or entities Annual Reports which have been tabled and discussed in Parliament for the year 2009 up 2009/2010; 2010/2011; 2011/2012; 2012/2013; 2013/2014 and are public documents. The 2013/2014 Annual Reports are expected to be tabled in accordance with normal parliamentary processes and is expected later this year.

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