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Enquiries: S Mahlangu Telephone: 012 336 8792 Reference: 5/1/3/1/1

MINISTER OF WATER AND SANITATION

NATIONAL COUNCIL OF PROVINCES: QUESTION ★97 FOR ORAL REPLY

A draft reply to the above mentioned question asked Ms B S Masango (Gauteng: DA) is attached for your consideration.

DIRECTOR GENERAL

DATE

DRAFT REPLY APPROVED/AMENDED

MRS NP MOKONYANE
MINISTER OF WATER AND SANITATION

DATE: 04.08.4

NATIONAL COUNCIL OF PROVINCES

FOR ORAL REPLY

QUESTION NO ★97

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 28 APRIL 2015 (INTERNAL QUESTION PAPER NO. 12)

★97. Ms B S Masango (Gauteng: DA) to ask the Minister of Water and Sanitation:

Whether her department has any plans to ensure that adequate systems are in place to maintain accurate records of additions to (a) buildings and (b) other fixed structures for the (i) current and (ii) future financial years; if not, why not; if so, what are the relevant details?

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REPLY:

- (a) Yes, adequate systems are in place to maintain records of additions to buildings through the office accommodation filing system. There is also an office accommodation database that is updated regularly and corresponds with a database of the Department of Public Works as the custodian of office accommodation.
- (b) Yes, adequate systems are in place to maintain records of additions to other fixed structures through an Asset Register. The Asset Register is updated regularly including, revisiting prior year error. A process flow has been drafted and signed off that also deals with management of fixed structures in terms of accounting thereof.

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