
RESOLUTIONS OF THE PROVINCIAL PUBLIC ACCOUNTS COMMITTEE

FIRST REPORT 2010

RESOLUTION NO. 6

(As presented to the North West Legislature)

REPORT OF THE AUDITOR-GENERAL ON THE FINANCIAL STATEMENTS AND PERFORMANCE INFORMATION OF VOTE NO: 7 DEPARTMENT OF FINANCE FOR THE FINANCIAL YEAR ENDED 31 MARCH 2009.

The Committee, having considered evidence on the aforementioned Report of the Auditor-General (AG) for the financial year 31 March 2009, **wishes to express its concern over the following:**

The measurable objectives reported in the annual report of the department are inconsistent when compared to the predetermined objectives as per the strategic plan, annual performance plan and budget.

The committee recommends that:

Control measures should be implemented **on or before 09 April 2010** to ensure that the measurable objectives reported in the annual report of the department are consistent when compared to the predetermined objectives as per the strategic plan, annual performance plan and budget.