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## RESOLUTIONS OF THE PROVINCIAL PUBLIC ACCOUNTS COMMITTEE

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### FIRST REPORT 2010

### RESOLUTION NO. 7

(As presented to the North West Legislature)

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#### REPORT OF THE AUDITOR-GENERAL ON THE FINANCIAL STATEMENTS AND PERFORMANCE INFORMATION OF VOTE NO: 8 DEPARTMENT OF EDUCATION 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:**

1. Significant deficiencies existed in the design and implementation of internal control in respect of compliance with the PFMA, Treasury Regulations, SA Schools Act, and Employment of Educations Act and Public Service Regulations.
2. The strategic plan did not include all the measurable objectives, expected outcomes, programme outputs, indicators and targets of the entity's programmes, consistently in annual performance plan and quarterly reports as required by Treasury Regulation 5.2.3(d).
3. The source information or evidence provided to support the reported performance information with regard to the Public Primary Schools and Public Secondary Schools Programmes did not adequately support the accuracy and completeness of the facts.

**The committee recommends that:**

1. Adequate internal control measures should be implemented **on or before 04 May 2010** to ensure compliance with applicable laws and regulations.
2. Control measures should be implemented **on or before 04 May 2010** to ensure that the strategic plan includes all the measurable objectives, expected outcomes, programme outputs, indicators and targets of the entity's programmes, consistently in annual performance plan and quarterly reports as required by Treasury Regulation 5.2.3(d).
3. Steps should be implemented **on or before 04 May 2010** to ensure that the information or evidence provided to support the reported performance information is accurate and complete.