
RESOLUTIONS OF THE PROVINCIAL PUBLIC ACCOUNTS COMMITTEE

FIRST REPORT 2010

RESOLUTION NO. 8

(As presented to the North West Legislature)

REPORT OF THE AUDITOR-GENERAL ON THE FINANCIAL STATEMENTS AND PERFORMANCE INFORMATION OF VOTE NO: 10 DEPARTMENT OF TRANSPORT, ROADS AND COMMUNITY SAFETY 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. Prior year unauthorised expenditure amounting to R426 954 000 and current year unauthorised expenditure amounting to R1 671 000 are still awaiting authorisation.
2. Instances of non-compliance with the PFMA and Treasury Regulations occurred.

The committee recommends that:

- 1.1 A status report on the prior year unauthorised expenditure amounting to R426 954 000 should be submitted to the committee **on or before 04 May 2010**.
- 1.2 Current year unauthorised expenditure amounting to R1 671 000 should be dealt with in terms of section 34 of the PFMA **on or before 04 May 2010**.
2. Control measures should be implemented **on or before 04 May 2010** to ensure compliance with applicable legislation.