

*Thursday, 30 September 2021]*

No 133—2021] THIRD SESSION, SIXTH PARLIAMENT

**PARLIAMENT**

**OF THE**

**REPUBLIC OF SOUTH AFRICA**

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**ANNOUNCEMENTS,**

**TABLINGS AND**

**COMMITTEE REPORTS**

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THURSDAY, 30 SEPTEMBER 2021

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# ANNOUNCEMENTS

## National Assembly

### The Speaker

#### 1. Referral to Committees of papers tabled

- (1) The following papers are referred to the **Portfolio Committee on Justice and Correctional Services** for consideration and report. Financial statements and report of the Auditor-General on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:
  - (a) Report and Financial Statements of the Information Regulator for 2020-21.
  - (b) Report and Financial Statements of the Special Investigating Unit (SIU) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
  - (c) Inter-Departmental and Institutional Annual Reports for 2020-21 on the Implementation of the Child Justice Act, 2008 (Act No 75 of 2008).
  - (d) Inter-Departmental and Institutional Annual Reports for 2020-21 on the Implementation of the Criminal Law (Sexual Offences and Related Matters) Amendment Act, 2007 (Act No 32 of 2007).

- (2) The following papers are referred to the **Portfolio Committee on Agriculture, Land Reform and Rural Development** for consideration and report. The reports of Independent Auditors and Auditor-General are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of the South African Veterinary Council for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
  - (b) Report and Financial Statements of the Onderstepoort Biological Products SOC Ltd for 2020-21, including the Report of the Auditor-General on the Financial Statements for 2020-21.
  - (c) Report and Financial Statements of the National Agricultural Marketing Council (NAMC) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
  - (d) Report and Financial Statements of the Agricultural Research Council (ARC) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
  - (e) Report and Financial Statements of the Commission on Restitution of Land Rights for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
  - (f) Report and Financial Statements of the Perishable Products Export Control Board (PPECB) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
- (3) The following papers are referred to the **Portfolio Committee on Basic Education** for consideration and report. The report of the Auditor-General is referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of Vote 16 – Department of Basic Education for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 16 for 2020-21.
- (4) The following papers are referred to the **Portfolio Committee on Cooperative Governance and Traditional Affairs** for consideration and report. The report of the Auditor-General is referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of Vote 15 – Department of Traditional Affairs for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 15 for 2020-21.
  - (b) Addendum and Erratum to the Annual Performance Plan of the Department of Traditional Affairs for 2021-22.

- (c) Report and Financial Statements of the South African Local Government Association (SALGA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (5) The following papers are referred to the **Standing Committee on Finance** for consideration and report. The reports of the Auditor-General are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Annual Financial Statements of the Public Investment Corporation (SOC) Limited for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
  - (b) Integrated Annual Report of the Public Investment Corporation (SOC) Limited for 2020-21.
  - (c) Report and Financial Statements of the Co-operative Banks Development Agency for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
  - (d) Report and Financial Statements of the Financial Sector Conduct Authority for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
  - (e) Report and Financial Statements of the Independent Regulatory Board for Auditors (IRBA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (6) The following papers are referred to the **Portfolio Committee on International Relations and Cooperation** for consideration and report. The report of the Auditor-General is referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of the African Renaissance and International Cooperation Fund for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (7) The following papers are referred to the **Portfolio Committee on Police** for consideration and report. The reports of the Auditor-General are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of Vote 21 – Department of Civilian Secretariat for Police Service for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 21 for 2020-21.
  - (b) Report and Financial Statements of the Private Security Industry Regulatory Authority (PSIRA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

- (8) The following papers are referred to the **Portfolio Committee on Public Enterprises** for consideration and report. The report of the Auditor-General is referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Integrated Report and Financial Statements of the South African Forestry Company SOC (Limited) (SAFCOL) for 2020-21, including the Report of the Auditor-General on the Financial Statements for 2020-21.
- (9) The following papers are referred to the **Portfolio Committee on Small Business Development** for consideration and report. The reports of the Auditor-General and Independent Auditors are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of Vote 36 – Department of Small Business Development for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 36 for 2020-21.
  - (b) Report and Financial Statements of the Small Enterprise Finance Agency (SEFA) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
- (10) The following papers are referred to the **Portfolio Committee on Water and Sanitation** for consideration and report. The reports of the Auditor-General and Independent Auditors are referred to the **Standing Committee on Public Accounts** for consideration:
- (a) Report and Financial Statements of the Water Research Commission and its group subsidiaries for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
  - (b) Report and Financial Statements of Inkomati-Usuthu Catchment Management Agency for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
- (11) The following papers are referred to the **Portfolio Committee on Water and Sanitation** for consideration:
- (a) Letter from the Minister of Water and Sanitation dated 20 September 2021, to the Speaker of the National Assembly explaining the reasons for the delay in the submission of the Annual Report of Vote 41 – Department of Water and Sanitation, Trans-Caledon Tunnel Authority and the Breede-Gouritz Catchment Management Agency for 2020-21.
- (12) The following papers are referred to the **Portfolio Committee on Public Service and Administration** for consideration and report. The report of the Auditor-General on the Financial Statements and Performance Information is referred to the **Standing Committee on Public Accounts** for consideration:

- (a) Report and Financial Statements of Vote 12 – Public Service Commission (PSC) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 12 for 2020-21.
- (13) The following paper is referred to the **Portfolio Committee on Defence and Military Veterans** for consideration and report, and the **Standing Committee on Public Accounts** for consideration:
- (a) Report of the Auditor-General on the Financial Statements and Annual Report of the South African National Defence Force Fund for 2020-21.
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## TABLINGS

### National Assembly and National Council of Provinces

#### 1. The Speaker and the Chairperson

- (a) Report and Financial Statements of the Independent Communications Authority of South Africa (ICASA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

#### 2. The Minister in The Presidency

- (a) Report and Financial Statements of Vote 1 – The Presidency for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 1 for 2020-21.

#### 3. The Minister of Agriculture, Land Reform and Rural Development

- (a) Report and Financial Statements of the Office of the Valuer-General (OVG) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

#### 4. The Minister of Basic Education

- (a) Report and Financial Statements of the South African Council for Educators (SACE) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.

#### 5. The Minister of Cooperative Governance and Traditional Affairs

- (a) Report and Financial Statements of the Municipal Demarcation Board (MDB) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

- (b) Report and Financial Statements of the Municipal Infrastructure Support Agent (MISA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

## **6. The Minister of Communications and Digital Technologies**

- (a) Report and Financial Statements of the Universal Service and Access Agency (USAASA) for 2020-21, including the Reports of the Auditor-General on the Financial Statements for 2020-21.
- (b) Report and Financial Statements of the Universal Service Access Fund of South Africa (USAF) for 2020-21, including the Reports of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (c) Report and Financial Statements of Broadband Infraco SOC Limited for 2020-21, including the Report of the Independent Auditors on the Financial Statements for 2020-21.
- (d) Report and Financial Statements of the South African Broadcasting Corporation (SOC) Limited (SABC) and its subsidiaries for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (e) Report and Financial Statements of the Film and Publication Board (FPB) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (f) Report and Financial Statements of the National Electronic Media Institute of South Africa (NEMISA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (g) Integrated Report and Financial Statements of Sentech SOC Ltd and its subsidiaries (the Group) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.

## **7. The Minister of Defence and Military Veterans**

- (a) Report and Financial Statements of Vote 23 – Department of Defence for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 23 for 2020-21.
- (b) Report and Financial Statements of the Armaments Corporation of South Africa SOC Ltd for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

## **8. The Minister of Finance**

- (a) Report and Financial Statements of Vote 7 – National Treasury for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 7 for 2020-21.

- (b) Report and Financial Statements of the South African Revenue Service (SARS) for 2019-20, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2019-20.

## **9. The Minister of Health**

- (a) Report and Financial Statements of Vote 18 – Department of Health for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 18 for 2020-21.
- (b) Report and Financial Statements of the South African Medical Research Council (SAMRC) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (c) Report and Financial Statements of the Council for Medical Schemes for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (d) Report and Financial Statements of the Office of Health Standards Compliance (OHSC) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (e) Report and Financial Statements of the National Health Laboratory Service (NHLS) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
- (f) Report and Financial Statements of the South African Health Products Regulatory Authority (SAHPRA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (g) Annual Report of the Health Ombud for 2020-21.

## **10. The Minister of Home Affairs**

- (a) Report and Financial Statements of Vote 5 – Department of Home Affairs for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 5 for 2020-21.
- (b) Report and Financial Statements of Government Printing Works for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

## **11. The Minister of Human Settlements**

- (a) Report and Financial Statements of Vote 33 – National Department of Human Settlements for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 33 for 2020-21.
- (b) Integrated Report and Financial Statements of the National Housing Finance Corporation SOC Ltd (NHFC) for 2020-21, including the Report of the Auditor-General on the Financial Statements for 2020-21.

- (c) Report and Financial Statements of the Thubelisha Homes NPC (in Liquidation) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
- (d) Report and Financial Statements of the National Home Builders Registration Council (NHBRC) for 2020-21, including the Report of the Auditor-General on the Financial Statements for 2020-21.
- (e) Report and Financial Statements of the Community Scheme Ombud Services (CSOS) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (d) Report and Financial Statements of the Social Housing Regulatory Authority (SHRA) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
- (e) Report and Financial Statements of the Housing Development Agency (HDA) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.

## **12. The Minister of Higher Education, Science and Innovation**

- (a) Report and Financial Statements of Vote 35 – Department of Science and Innovation for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 35 for 2020-21.
- (b) Report and Financial Statements of the Academy of Science of South Africa (ASSAF) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
- (c) Report and Financial Statements of the Council for Scientific and Industrial Research (CSIR) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (d) Integrated Report and Financial Statements of the Human Sciences Research Council (HSRC) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (e) Report and Financial Statements of the National Research Foundation (NRF) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (f) Report and Financial Statements of the National Advisory Council on Innovation for 2020-21.
- (g) Report and Financial Statements of the South African Council for Natural Scientific Professions (SACNASP) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.

- (h) Report and Financial Statements of the South African National Space Agency (SANSA) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.
- (i) Report and Financial Statements of the Technology Innovation Agency (TIA) for 2020-21, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2020-21.

### **13. The Minister of Justice and Correctional Services**

- (a) Report and Financial Statements of Vote 21 – Department of Justice and Constitutional Development for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 21 for 2020-21.
- (b) Report and Financial Statements of Vote 27 – Office of the Chief Justice for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 27 for 2020-21.
- (c) Annual Report of the Judicial Inspectorate for Correctional Services for 2020/21.

### **14. The Minister of Police**

- (a) Report and Financial Statements of Vote 28 – Department of Police for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 28 for 2020-21.

### **15. The Minister of Public Service and Administration**

- (a) Report and Financial Statements of Vote 10 – Centre for Public Service Innovation for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (b) Report and Financial Statements of the Government Employees Medical Scheme for 2020-21.
- (c) Report and Financial Statements of Vote 7 – National School of Government (NSG) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21 and the Report of the Auditor-General on the Financial Statements and Performance Information on the National School of Government (NSG) Training Trading Account for 2020-21.

### **16. The Minister of Small Business Development**

- (a) Report and Financial Statements of the Small Enterprise Development Agency (SEDA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

### **17. The Minister of Social Development**

- (a) Report and Financial Statements of the South African Social Security Agency (SASSA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (b) Report and Financial Statements of the Central Drug Authority (CDA) for 2020-21.

## **18. The Minister in The Presidency for Women, Youth and People with Disabilities**

- (a) Protocol to the African Charter on Human and People's Rights on the Rights of Persons with Disabilities in Africa, tabled in terms of section 231(2) of the Constitution, 1996.
- (b) Explanatory Memorandum on the Protocol to the African Charter on Human and People's Rights on the Rights of Persons with Disabilities in Africa.

## **19. The Minister of Tourism**

- (a) Report and Financial Statements of Vote 38 – Department of Tourism for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (b) Report and Financial Statements of South African Tourism (SAT) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

## **20. The Minister of Transport**

- (a) Report and Financial Statements of Vote 40 – Department of Transport for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 40 for 2020-21.
- (b) Governance and Remuneration Report of the Airports Company of South Africa SOC Limited and its subsidiaries for 2020-21.
- (c) Consolidated Report and Annual Financial Statements of the Airports Company of South Africa SOC Limited and its subsidiaries for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (d) Report of the Air Traffic and Navigation Services Company Limited (ATNS) SOC Limited for 2020-21.
- (e) Reports and Financial Statements of the Cross-Border Road Transport Agency (C-BRTA) for 2020-21, including the Reports of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (f) Reports and Financial Statements of the Driving Licence Card Account for 2020-21, including the Reports of the Auditor-General on the Financial Statements and Performance Information for 2020-21.

- (g) Reports and Financial Statements of the Ports Regulator of South Africa for 2020-21, including the Reports of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (h) Report and Financial Statements of the South African Civil Aviation Authority (SACAA) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (i) Integrated Report of the South African National Roads Agency Limited (SANRAL) SOC Limited for 2020-21 (Volume 1).
- (j) Integrated Annual Financial Statements of the South African National Roads Agency Limited (SANRAL) SOC Limited for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21 (Volume 2).
- (k) Report and Financial Statements of the South African Search and Rescue Organisation for 2020-21.

## **21. The Minister of Public Enterprises**

- (a) Report and Financial Statements of Vote 10 – Department of Public Enterprises for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 10 for 2020-21.

## **National Assembly**

### **1. The Speaker**

- (a) Letter from the Minister of Agriculture, Land Reform and Rural Development dated 29 September 2021, to the Speaker of the National Assembly explaining the reasons for the delay in the submission of the Annual Report for the KwaZulu-Natal Ingonyama Trust Board for 2020-21.

Dear Honourable Speaker

#### **LATE TABLING OF THE 2020/2021 ANNUAL REPORT OF THE KWAZULU-NATAL INGONYAMA TRUST BOARD**

As the Speaker is aware, section 65(1) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), requires the executive authority responsible for a public entity to table in the National Assembly, as may be appropriate, the annual report, financial statements and the audit report on those statements within one (1) month after the accounting authority for the public entity received the audit report. Section 65(2) requires the executive authority to table an explanation setting out the reasons why the said documents have not been tabled, in the event that such documents are not tabled within six (6) months after the end of the financial year.

In view of bad audit outcomes that the KwaZulu-Natal Ingonyama Trust Board (ITB) and Ingonyama Trust (IT) have been receiving, the Board had to review the appropriateness of the financial reporting framework of Ingonyama Trust. This review required consultation with the Accountant General prior to the preparations of the annual financial statements by the Board. Though the consultation largely related to Ingonyama Trust assets, the relationship between the ITB and IT meant that the ITB annual financial statements would also be impacted. The net effect is that the annual financial statements of the ITB were only submitted to the Auditor General on the 31 July 2021 and those of the IT were only submitted on the 30 August 2021. The Auditor General is consequently still conducting an audit on the ITB and the IT.

Kindly note that the Auditor General has undertaken to submit the ITB audit report by no later than the 1<sup>st</sup> day of October 2021 and the IT audit report by no later than the 1<sup>st</sup> day of November 2021. The documents envisaged in s65(1) of the Public Finance Management Act, 1999 will therefore be tabled to the National Assembly by no later than the 12 November 2021.

We appreciate the inconvenience that the late filing imposes on Parliament and we regret that it had to come to this in order to improve the compilation and presentation of annual financial statements.

Kind regards

(signed)

**MRS A T DIDIZA, MP**

**MINISTER FOR AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT**

- (b) Letter from the Minister of Justice and Correctional Services dated 28 September 2021, to the Speaker of the National Assembly explaining the reasons for the delay in the submission of the Annual Report of the Department of Correctional Services for 2020-21.

Dear Honorable Speaker of the National Assembly

**RE: TABLING OF ANNUAL REPORTS OF DEPARTMENTS, PUBLIC ENTITIES AND INSTITUTIONS FOR 2021**

The letter from the Clerk of Papers dated 25 August 2021 regarding the tabling of the 2020/21 Annual Reports refer.

The Annual Report (AR) Guide for National and Provincial Departments as issued by the National Treasury in March 2021 refers. The AR Guide, which is issued in terms of Section 40 (1), (2) and (3) of the Public Finance Management Act, 1999 and Chapter 18 (18.3 and 18.4) of the Treasury Regulations, sets out the legislative requirements for ARs. According to the AR Guide:

- The Draft AR must be submitted to the Auditor-General of South Africa (AGSA) by 31 May. The AGSA must audit the contents of the AR with the Annual Financial Statements (AFS) and any other relevant material. The AGSA must submit an Audit Report to the Accounting Officer within two months of receipt of the AR and AFS.
- The final printed AR must be presented by the Accounting Officer to the Executive Authority by 31 August.
- The final printed AR must be submitted to the relevant Treasury (and Department of Planning, Monitoring and Evaluation) by 31 August.
- Prior to the AR being printed, the printer's proof of the complete AR with the AFS, the Audit Report of the AGSA and the report of the Audit Committee must be submitted to the AGSA for final review.
- The final printed AR must be tabled in Parliament/ Provincial Legislature by 30 September and be published on the Department's website.

The Department, like all other institutions, has been affected by the global outbreak of COVID-19, which placed significant pressure on the Department to meet the deadlines of the applicable provisions of the PFMA, i.e. Section 40(1)(c). Despite the constraints within the Department, the pre-audited AR and Annual Financial Statements were submitted to the AGSA on 31 May 2021.

The attached Special Report of the AGSA to the Minister of Justice and Correctional Services and the Accounting Officer of the Department of Correctional Services on the delay in submitting the Audit Report for the financial year ended 31 March 2021 refers. The AGSA has indicated that the Audit Report will not be submitted to the Department within the prescribed time, i.e. 31 July 2021. The date for the submission of the Audit Report as indicated on the letter, 30 September 2021, has since been revised to 15 September 2021.

Since the Department has not received the Audit Report from the AGSA on 31 July 2021, in terms of Section 40 (2) of the PFMA, the Department will not be able to comply with Section 40 (d) i.e. submission of the AR to the Executive Authority, National Treasury and DPME by 31 August 2021 and by implication will not be able to submit the AR to Parliament by 30 September 2021 in terms of Section 40 (1) (d) and (e) of the PFMA.

According to the PFMA Section 40(e), *“the accounting officer for a department, trading entity or constitutional institution— (e) must, in the case of a constitutional institution, submit to Parliament that institution's annual report and financial statements referred to in paragraph (d), and the Auditor-General's report on those statements, within one month after the accounting officer received the Auditor-General's Audit Report”*. The Department is required to undertake the following processes after the AGSA submits the final Audit Report:

- Update the AR to include the adjustments mentioned on the Audit Report and narratives relating to the information audited.
- Submit the final Audit Report to the Audit Committee and convene a Special Audit Committee meeting
- Receive the final Report of the Audit Committee that must be included in the AR
- Design and layout of the AR
- Submission of the final AR and AFS to the AGSA for review
- Presentation of the final AR to the Minister of Justice and Correctional Services and Deputy Minister of Correctional Services for consideration and approval
- Tabling in Parliament

The Department will ensure that the Annual Report is tabled in Parliament within four weeks of receiving the final Audit Report from the AGSA.

Kind regards

(signed)

**MR. RO LAMOLA, (MP)**

**MINISTER OF JUSTICE AND CORRECTIONAL SERVICES**

## **National Council of Provinces**

### **1. The Chairperson**

- (a) Letter from the Minister of Agriculture, Land Reform and Rural Development dated 29 September 2021, to the Chairperson of the National Council of Provinces explaining the reasons for the delay in the submission of the Annual Report for the KwaZulu-Natal Ingonyama Trust Board for 2020-21.

Dear Honourable Chairperson

#### **LATE TABLING OF THE 2020/2021 ANNUAL REPORT OF THE KWAZULU-NATAL INGONYAMA TRUST BOARD**

As the Speaker is aware, section 65(1) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), requires the executive authority responsible for a public entity to table in the National Assembly, as may be appropriate, the annual report, financial statements and the audit report on those statements within one (1) month after the accounting authority for the public entity received the audit report. Section 65(2) requires the executive authority to table an explanation setting out the reasons why the said documents have not been tabled, in the event that such documents are not tabled within six (6) months after the end of the financial year.

In view of bad audit outcomes that the KwaZulu-Natal Ingonyama Trust Board (ITB) and Ingonyama Trust (IT) have been receiving, the Board had to review the appropriateness of the financial reporting framework of Ingonyama Trust. This review required consultation with the Accountant General prior to the preparations of the annual financial statements by the Board. Though the consultation largely related to Ingonyama Trust assets, the relationship between the ITB and IT meant that the ITB annual financial statements would also be impacted. The net effect is that the annual financial statements of the ITB were only submitted to the Auditor General on the 31 July 2021 and those of the IT were only submitted on the 30 August 2021. The Auditor General is consequently still conducting an audit on the ITB and the IT.

Kindly note that the Auditor General has undertaken to submit the ITB audit report by no later than the 1<sup>st</sup> day of October 2021 and the IT audit report by no later than the 1<sup>st</sup> day of November 2021. The documents envisaged in s65(1) of the Public Finance Management Act, 1999 will therefore be tabled to the National Assembly by no later than the 12 November 2021.

We appreciate the inconvenience that the late filing imposes on Parliament and we regret that it had to come to this in order to improve the compilation and presentation of annual financial statements.

Kind regards

(signed)

**MRS A T DIDIZA, MP**

**MINISTER FOR AGRICULTURE, LAND REFORM AND RURAL  
DEVELOPMENT**

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