Monday, 7 October 2019]

No 75 – 2019] FIRST SESSION, SIXTH PARLIAMENT

PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA

___

ANNOUNCEMENTS, TABLINGS AND COMMITTEE REPORTS

___

MONDAY, 7 OCTOBER 2019

TABLE OF CONTENTS

ANNOUNCEMENTS

National Assembly

1. Referral to Committees of papers tabled 1

TABLINGS

National Assembly and National Council of Provinces

1. Minister of Transport 11

National Assembly

1. Speaker 11

ANNOUNCEMENTS

National Assembly

The Speaker

1. Referral to Committees of papers tabled

(1) The following paper is referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report of the Auditor-General on the Financial Statements and Performance Information of Vote 1 for 2018-19.

(2) The following papers are referred to the **Portfolio Committee on Justice and Correctional Services** for consideration and report. 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 the South African Human Rights Commission (SAHRC) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(b) Inter-Departmental and Institutional Annual Reports for 2018-19 on the Implementation of the Criminal Law (Sexual Offences and Related Matters) Amendment Act, 2007 (Act No 32 of 2007).

(3) The following paper is referred to the **Portfolio Committee on Justice and Correctional Services:**

(a) Government Notice No R. 1212, published in Government Gazette No 42713, dated 20 September 2019: Prescribed rate of interest: 10,00 per cent per annum as from 1 September 2019, in terms of the Prescribed Rate of Interest Act, 1975 (Act No 55 of 1975).

(4) The following papers are referred to the **Portfolio Committee on Sports, Arts and Culture** for consideration and report. 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 the Commission for the Promotion and Protection of the Rights of Cultural, Religious and Linguistic Communities (CRL Rights Commission) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(b) Report and Financial Statements of Vote 40 – Department of Sport and Recreation South Africa for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 40 for 2018-19.

(c) Report and Financial Statements of the South African Institute for Drug-Free Sport for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(d) Report and Financial Statements of Boxing South Africa for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(5) The following papers are referred to the **Portfolio Committee on Women, Youth and Persons with Disabilities** for consideration and report. 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 the Commission for Gender Equality (CGE) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(b) Report and Financial Statements of Vote 13 – Department of Women for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 13 for 2018-19.

(6) The following papers are referred to the **Portfolio Committee on Agriculture, Land Reform and Rural Development** for consideration and report. Reports 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 Vote 39 – Department of Rural Development and Land Reform for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 39 for 2018-19.

(b) Report and Financial Statements of the Office of the Valuer-General (OVG) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(c) Report and Financial Statements of the Ingonyama Trust Board for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(d) Report and Financial Statements of the Communal Property Associations for 2018-19.

(7) The following papers are referred to the **Portfolio Committee on Basic Education** for consideration and report. Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report and Financial Statements of Vote 14 – Department of Basic Education for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 14 for 2018-19.

(b) Report and Financial Statements of the Council for Quality Assurance in General and Further Education and Training - UMALUSI for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(c) Report and Financial Statements of the South African Council for Educators (SACE) for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(8) The following papers are referred to the **Portfolio Committee on Communications** for consideration and report. Reports 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 Vote 3 – Department of Communications for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 3 for 2018-19.

(b) Report and Financial Statements of Vote 32 – Department of Telecommunications and Postal Services for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 32 for 2018-19.

(9) The following papers are referred to the **Portfolio Committee on Cooperative Governance and Traditional Affairs** for consideration and report. Reports 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 Municipal Infrastructure Support Agency (MISA) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(b) Report and Financial Statements of the South African Local Government Association (SALGA) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(10) The following papers are referred to the **Portfolio Committee on Environment, Forestry and Fisheries** for consideration and report. Report of the Auditor-General on the Financial Statements is referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report and Financial Statements of Vote 27 – Department of Environmental Affairs for 2018-19, including the Report of the Auditor-General on the Financial Statements for 2018-19.

(11) The following papers are referred to the **Standing Committee on Finance** for consideration and report. Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report and Financial Statements of Vote 7 – National Treasury for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 7 for 2018-19.

(b) Integrated Report and Financial Statements of the Public Investment Corporation (SOC) Limited for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(c) Report and Financial Statements of the Government Technical Advisory Centre for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(d) Report and Financial Statements of the South African Revenue Service (SARS) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(e) Report and Financial Statements of the Co-operative Banks Development Agency for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(f) Report and Financial Statements of the Government Pensions Administration Agency for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(g) Integrated Report and Financial Statements of the South African Special Risk Insurance Association SOC Ltd (SASRIA) for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(h) Report and Financial Statements of the Office of the Pension Funds Adjudicator for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(i) Report and Financial Statements of the Financial Sector Conduct Authority for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(j) Report and Financial Statements of Accounting Standards Board for 2018-19, including the Report of the Independent Auditors on the Financial Statements for 2018-19.

(k) Report and Financial Statements of the Independent Regulatory Board for Auditors for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(l) Report and Financial Statements of the Office of the Ombud for Financial Services Providers for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(m) Integrated Report and Financial Statements of the Development Bank of Southern Africa (DBSA) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(12) The following papers are referred to the **Portfolio Committee on Human Settlements, Water and Sanitation** for consideration and report. Reports of the Auditor-General and Independent Auditors 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 Community Scheme Ombud Services (CSOS) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(b) Report and Financial Statements of the Housing Development Agency (HDA) for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(c) Report and Financial Statements of Inkomati-Usuthu Catchment Management Agency for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(13) The following papers are referred to the **Portfolio Committee on International Relations and Cooperation** for consideration and report. Reports 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 Vote 6 – Department of International Relations and Cooperation for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 6 for 2018-19.

(b) Report and Financial Statements of the African Renaissance and International Cooperation Fund for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(14) The following papers are referred to the **Portfolio Committee on Police** for consideration and report. Reports 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 Vote 23 – Department of Police for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 23 for 2018-19.

(b) Annual Crime Report for 2018/2019: Addendum to the South African Police Service (SAPS) Annual Report for 2018-19.

(c) Report and Financial Statements of Vote 20 – Independent Police Investigative Directorate (IPID) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 20 for 2018-19.

(d) Annual Report for the period 1 April 2018 to 31 March 2019 of the Office of the Directorate for Priority Crime Investigation (DPCI) Judge.

(15) The following papers are referred to the **Portfolio Committee on Public Enterprises** for consideration and report. Reports of the Auditor-General on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

(a) Integrated Report of the Transnet SOC Ltd for 2018-19.

(b) Annual Financial Statements of Transnet SOC Ltd for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(c) Annual Financial Statements of the Air Traffic and Navigation Services Company Limited (ATNS) SOC Limited for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(d) Report and Financial Statements of the South African Forestry Company SOC (Limited) (SAFCOL) for 2018-19, including the Report of the Auditor-General on the Financial Statements for 2018-19.

(16) The following papers are referred to the **Portfolio Committee on Public Service and Administration** for consideration and report. Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report and Financial Statements of Vote 10 – Department of Public Service and Administration for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 10 for 2018-19.

(b) Report and Financial Statements of the Centre for Public Service Innovation (CPSI) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(c) Report and Financial Statements of the National School of Government (NSG) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19 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 2018-19.

(d) Integrated Report and Financial Statements of the Government Employees Medical Scheme (GEMS) for the year ended 31 December 2018, including the Report of the Independent Auditors on the Financial Statements and Performance Information for the year ended 31 December 2018.

(17) The following papers are referred to the **Portfolio Committee on Public Works and Infrastructure** for consideration and report. Reports 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 Construction Industry Development Board (CIDB) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(b) Report and Financial Statements of the Independent Development Trust (IDT) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(c) Report and Financial Statements of the Council for the Built Environment (CBE) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(d) Report and Financial Statements of Agrément South Africa (ASA) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(18) The following papers are referred to the **Portfolio Committee on Small Business Development** for consideration and report. Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report and Financial Statements of Vote 31 – Department of Small Business Development for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 31 for 2018-19.

(b) Report and Financial Statements of the Small Enterprise Development Agency (SEDA) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(c) Report and Financial Statements of the Small Enterprise Finance Agency (SEFA) for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(19) The following papers are referred to the **Portfolio Committee on Social Development** for consideration and report. Reports 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 Vote 17 – Department of Social Development for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 17 for 2018-19.

(b) Report and Financial Statements of the National Development Agency (NDA) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(20) The following papers are referred to the **Portfolio Committee on Transport** for consideration and report. Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report and Financial Statements of Vote 35 – Department of Transport for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 35 for 2018-19.

(b) Integrated Report of the Air Traffic and Navigation Services Company Limited (ATNS) SOC Limited for 2018-19.

(c) Annual Financial Statements of the Air Traffic and Navigation Services Company Limited (ATNS) SOC Limited for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(d) Report and Financial Statements of the Road Accident Fund for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(e) Report and Financial Statements of the Road Traffic Infringement Agency (RTIA) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(f) Reports and Financial Statements of the Ports Regulator of South Africa for 2018-19, including the Reports of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(g) Reports and Financial Statements of the Cross-Border Road Transport Agency (C-BRTA) for 2018-19, including the Reports of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(h) Report and Financial Statements of the Road Traffic Management Corporation (RTMC) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(i) Integrated Report and Financial Statements of the Airports Company of South Africa SOC Limited and its subsidiaries for 2018-19.

(j) Consolidated Annual Financial Statements of the Airports Company of South Africa SOC Limited and its subsidiaries for 2018-19, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2018-19.

(21) The following papers are referred to the **Portfolio Committee on Trade and Industry** for consideration and report. Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report and Financial Statements of Vote 34 – Department of Trade and Industry for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 34 for 2018-19

(b) Report and Financial Statements of Vote 25 – Department of Economic Development for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 25 for 2018-19.

(c) Report and Financial Statements of the Competition Commission for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(d) Report and Financial Statements of the National Regulator for Compulsory Specifications (NRCS) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(22) The following paper is referred to the **Portfolio Committee on Tourism** for consideration and report. Reports of the Auditor-General and Independent Auditors on the Financial Statements and Performance Information are referred to the **Standing Committee on Public Accounts** for consideration:

(a) Report and Financial Statements of South African Tourism (SAT) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(23) The following paper is referred to the **Portfolio Committee on Higher Education, Science and Technology** for consideration.

(a) Letter from the Minister of Higher Education, Science and Technology, dated 27 September 2019, to the Speaker of the National Assembly, explaining the delay in the submission of the Annual Report for the National Student Financial Aid Scheme for the financial year 2018-19 and reasons therefore, in terms of section 65(2) of the Public Finance Management Act, 1999 (Act No 1 of 1999).

(24) The following paper is referred to the **Portfolio Committee on Cooperative Governance and Traditional Affairs** for consideration.

(a) Letter from the Minister of Cooperative Governance and Traditional Affairs, dated 24 September 2019, to the Speaker of the National Assembly, explaining the delay in the submission of the Annual Report and Financial Statements of the Department of Cooperative Governance and Traditional Affairs for the financial year 2018-19 and reasons therefore, in terms of section 65(2) of the Public Finance Management Act, 1999 (Act No 1 of 1999).

TABLINGS

National Assembly and National Council of Provinces

1. The Minister of Transport

(a) Report and Financial Statements of the Passenger Rail Agency of South Africa (PRASA) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

(b) Report and Financial Statements of Intersite Asset Investments (SOC) Limited for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.

National Assembly

1. The Speaker

(a) Letter from the Minister of Transport dated 03 October 2019, to the Speaker of the National Assembly explaining the delay in the tabling of the Annual Reports of Passenger Rail Agency of South Africa (PRASA) and its subsidiary Intersite for the 2018/19.

Dear Madam Speaker

RE: NON-COMPLIANCE WITH SECTION 65 OF THE PUBLIC FINANCE MANAGEMENT ACT (PFMA) PRASA AND ITS SUBSIDIARY INTERSITE.

I hereby wish to inform you the Passenger Rail Agency will be tabled late because 2018/2019 Annual Financial Statements and Performance Report were concluded by the Auditor-General on the 25th September 2019.

The AGM concluded the adoption of the Annual report on the 26th September 2019 and the Auditor-General requested three days to read and finalise report before the tabling to the Parliament.

The report only reached the Ministry Office on the 30th September end of business which was late in terms of submission according to the letter dated 30th August 2019 guidelines of submission by the Speaker of the National Assembly which was circulated to all the entities.

In accordance with section 65(1) of the Public Finance Management Act, (Act 1 of 1999) wish to respectfully submit the following Annual Reports of the Prasa and its subsidiary the Intersite and entities for the financial year 2018/2019 for tabling in Parliament.

Kind Regards,

(signed)
F A Mbalula, MP
Minister of Transport