



GAUTENG
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YEARS OF
DEMOCRACY



PROGRAMME FOR SCOPA BREAKAWAY SESSION: 01 TO 04 OCTOBER 2024

**VENUE: BIRCHWOOD HOTEL & OR TAMBO CONFERENCE CENTRE
44 VIEWPOINT STREET, BARTLETT, BOKSBURG**

Day 1: Tuesday, 01 October 2024		
Time	Facilitator / Participants	Session Title
10h00 – 10h10	Hon. J Moodey: SCOPA Chairperson	Opening and welcome/ Expectations and objectives of the breakaway session
10h10 – 10h20	All	Attendance
10h20 – 11h00	Business Executive AGSA	Presentation of the consolidated Report of 2023/24 Audit Outcomes by AGSA
11h00 – 11h30	Office of the Premier	Presentation by Office of the Premier on UIF&W investigations on GPG Departments and Entities
11h30 – 12h00	Gauteng Provincial Treasury	Presentation by GPT: Assessment of consolidated F/S and Consolidated audit outcomes
12h00 – 12h30	All	Discussions
12h30 – 13h00	Public Service Commission	Presentation by Public Service Commissioner report on GPG Departments public administration practices
13h00 – 14h00	All	Lunch
14h00 – 18h00	<p><u>Format of consideration of each report</u></p> <ul style="list-style-type: none"> • Presentation by Senior Audit Managers (Ms. Belinda Beddie, Mr. Monde Qongqo, Ms. Nomfundo Tshikangavhadze, Mr. Tshwarelo Moloi and Ms. Emelia Potgieter) • Discussion by all 	<p>Briefings by AGSA on the Audit outcomes of the GPG Departments and Entities on the following:</p> <ul style="list-style-type: none"> • Office of the Premier • Gauteng Provincial Legislature • Cooperative Governance and Traditional Affairs • Gauteng Treasury • Gauteng Infrastructure Financing Agency • Social Development • Community safety

		<ul style="list-style-type: none"> • Infrastructure Development • Education
18h00 – 18h10	Hon. J Moodey: SCOPA Chairperson	Chairperson's closing remarks
18h10	All	Dinner

Day 2		
Wednesday, 02 October 2024		
Time	Facilitator / Participants	Session Title
09h00 – 09h10	Hon. J Moodey: SCOPA Chairperson	Opening and welcome
09h10 – 11h30	<u>Format of consideration of each report</u> <ul style="list-style-type: none"> • Presentation by Audit Senior Managers (Ms. Mariette Hefer and Ms. Nokukhanya Vilakazi,) • Discussion by all 	Briefings by AGSA on the Audit outcomes of the GPG Departments and Entities on the following: <ul style="list-style-type: none"> • Health • Medical Supplies Depot • Roads and Transport • g-Fleet Management • Gautrain Management agency • Transport Authority for Gauteng (TAG) • Economic Development • Gauteng Growth and Development Agency • Dinokeng Trading Entity • Cradle of Humankind • Tshwane Automotive Special Economic Zone (TASEZ) • Gauteng Liquor board • Gauteng Gambling board • Agricultural and Rural Development • e-Government • Gauteng Tourism • Arts, Culture and Recreation • Gauteng Film Commission • Gauteng Enterprise Propeller • Human Settlements • Gauteng Housing Fund
11h30 – 11h45	Tea	
11h45 – 13h00	<ul style="list-style-type: none"> • Presentation by Audit Senior Managers (Mr. Mbongeni Malunga, Mr. Nerosen Venketsamy, Ms. Dineo Masheane and Mr. Velaphi Madzena) • Discussion by all 	
13h00 – 14h00	Lunch	
14h00 – 18h00		
<p>SECOND SESSION: BREAKAWAY SESSION</p> <p>Working group 1 (Mr. Simon Magolego & Mr. Sizwe Nene)</p> <ol style="list-style-type: none"> 1. Department of Transport 2. Gautrain Management Agency 3. g-Fleet Management 4. Department of Sport, Arts, Culture and Recreation 5. Gauteng Film Commission 6. Department of Social Development <p>Working group 2 (Ms. Mompoti Gaonnwe & Ms. Lerato Mofokeng)</p> <ol style="list-style-type: none"> 1. Department of Infrastructure Development 2. Department of Education 3. Department of Health 4. Medical Supplies Depot 		

		<ul style="list-style-type: none"> Gauteng Partnership Fund
18h00 – 18h10	Hon. J Moodey: SCOPA Chairperson	Chairperson's closing remarks
18h10	All	Dinner

Day 3		
Thursday, 03 October 2024		
Time	Facilitator / Participants	Session Title
09h00 – 09h10	Hon. J Moodey: SCOPA Chairperson	Opening and welcome
09h10 – 13h00	PLENARY SESSION: Presentation and adoption of Preliminary questions	Working groups
13h00-14h00	All	Lunch
14h00 – 18h00	BREAKAWAY SESSION Working group 1 (Mr. Simon Magolego & Mr. Sizwe Nene) 1. Department of Human Settlements 2. Gauteng Housing Fund 3. Gauteng Partnership Fund 4. Agriculture and Rural Development 5. Gauteng Treasury 6. Gauteng Infrastructure Financing Agency 7. Department e-Government 8. Department of Cooperative Governance and Traditional Affairs 9. Department of Infrastructure Development 10. Department of Community Safety Working group 2 (Ms. Mompoti Gaonnwe & Ms. Lerato Mofokeng) 1. Office of the Premier 2. Gauteng Provincial Legislature 3. Department of Economic Development 4. Gauteng Liquor Board 5. Gauteng Growth and Development Agency 6. Gauteng Tourism Authority 7. Gauteng Gambling Board 8. Dinokeng Trading Entity	

	9. Cradle of Humankind 10. Department of Agriculture and Rural Development 11. Tshwane Automotive Special Economic Zone (TASEZ) 12. Transport Authority for Gauteng (TAG) 13. Gauteng Enterprise Propeller	
18h00 – 18h10	Hon. J Moodey: SCOPA Chairperson	Chairperson's closing remarks
18h10	All	Dinner

Day 4		
Friday, 04 October 2024		
Time	Facilitator / Participants	Session Title
09h00 – 09h10	Hon. J Moodey: SCOPA Chairperson	Opening and welcome
09h10 – 13h00	PLENARY SESSION: Presentation and adoption of Preliminary questions	Working groups
13h00 – 14h00	All	Lunch
14h00 – 14h10	Hon. J Moodey: SCOPA Chairperson	Chairperson's closing remarks

GAUTENG PROVINCIAL GOVERNMENT DEPARTMENTS AND ENTITIES

1. Office of the Premier
2. Gauteng Provincial Legislature
3. Department of Economic Development
4. Gauteng Liquor Board
5. Gauteng Growth and Development Agency
6. Gauteng Tourism Authority
7. Gauteng Gambling Board
8. Dinokeng Trading Entity
9. Cradle of Humankind
10. Tshwane Automotive Special Economic Zone (TASEZ)
11. Transport Authority for Gauteng (TAG)
12. Gauteng Enterprise Propeller
13. Gauteng Treasury
14. Gauteng Infrastructure Financing Agency
15. Department e-Government
16. Department of Social Development
17. Department of Cooperative Governance and Traditional Affairs
18. Department of Infrastructure Development
19. Department of Community Safety
20. Department of Agriculture and Rural Development
21. Department of Human Settlements
22. Gauteng Housing Fund
23. Gauteng Partnership Fund
24. Department of Roads and Transport

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25. Gautrain Management Agency
 26. g-Fleet Management
 27. Department of Sport, Arts, Culture and Recreation
 28. Gauteng Film Commission
 29. Department of Infrastructure Development
 30. Department of Education
 31. Department of Health
 32. Medical Supplies Depot
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