

**NATIONAL ASSEMBLY**  
**QUESTION FOR WRITTEN REPLY**  
**QUESTION NUMBER: 1407 [NW2623E]**  
**DATE OF PUBLICATION: 1 NOVEMBER 2019**

**1407. Mr A Lees (DA) to ask the Minister of Finance:**

With reference to (a) certain items (details furnished) in the period 1 April 2017 up to 31 March 2018 and (b) certain other items (details furnished) in the period 1 April 2018 to 30 September 2018 on the Schedule of Specialised Audit Services' Investigations and Performance Audits dated 26 October 2018 received from the National Treasury, in each case, what are the details of the (i) purpose of each investigation and audit and (ii)(aa) findings and (bb) recommendations?

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**REPLY:**

- i. The details of **purpose** of investigation or specialised performance audit conducted is reflected as the title of each report, as listed in **Annexure A of Parliamentary Question 3072**, dated 26 October 2018, as attached.
- ii. (aa) The details of findings are contained in the detailed reports of the organ of state concern and should be required from the relevant organisation.
- iii. (bb) The details of recommendations are contained in the detailed reports of the organ of state concern and should be required from the relevant organisation.