## NATIONAL COUNCIL OF PROVINCES QUESTION FOR WRITTEN REPLY QUESTION NUMBER: 23 [CW23E] DATE OF PUBLICATION: 16 February 2018

## 23. Mr G Michalakis (Free State: DA) to ask the Minister of Finance:

- (1) Whether monthly statements regarding the allocation of funds to the Lejweleputswa District Municipality for the Winnie Mandela House Museum in Brandfort were received in terms of Condition 4.2 of Schedule 1 of the Free State Provincial Gazette No. 407/2008; if not, why not; if so, what are the relevant details;
- whether the Provincial Treasury (a) requested and (b) received any (i) internal and (ii) external audit reports regarding such funds; if not, why not; if so, what do the results indicate;
- (3) whether any monthly monitoring visits were conducted; if not, why not; if so, (a) who was responsible for conducting such visits and (b) what (i) steps and (ii) observations were taken in this regard;
- (4) whether the Provincial Treasury received any quarterly performance reports regarding the museum; if not, why not; if so, what are the relevant details?

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## **REPLY:**

The questions raised above are really concerned with matters specifically involving the Free State's municipality and treasury, which the National Treasury has very limited knowledge. Nevertheless, the National Treasury did attempt to provide a response by requesting the province to provide the required information. However, to this date no response has been received. Therefore, to avoid further delays in responding, the National Treasury recommends that Parliament redirects these questions to the province as they are best placed to provide a response.