

NATIONAL ASSEMBLY
QUESTION FOR WRITTEN REPLY
QUESTION NUMBER: 904 [NW2056E]
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904. Mr R A Lees (DA) to ask the Minister of Finance:

With reference to his reply to question 3072 on 22 January 2019, what are the details of the findings and recommendations of each forensic investigation and specialised performance audit listed in the reply?

NW2056E

REPLY:

With reference to the list of forensic investigations and specialised performance audits, as listed on **ANNEXURE A of Question No. 3072**, Below is the response:

- I. The details of the findings and recommendations are contained in the detailed reports submitted to the respective department, municipality, entity or law enforcement agent, if requested.
- II. National Treasury is an agent and not the owner of the reports. Therefore, the respective organ of state, as reflected in Annexure A of Question No. 3072 should be responsible for responding to the question posed.