PARLIAMENT

OF THE

REPUBLIC OF SOUTH AFRICA

ANNOUNCEMENTS, TABLINGS AND COMMITTEE REPORTS

WEDNESDAY, 13 DECEMBER 2023

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ANNOUNCEMENTS

National Assembly and National Council of Provinces

The Speaker and the Chairperson

- 1. Classification of Bills by Joint Tagging Mechanism (JTM)
 - (1) The JTM in terms of Joint Rule 160(6) classified the following Bill as a section 75 Bill:
 - (a) **South African Institute for Drug-Free Sport Amendment Bill** [B41–2023] (National Assembly sec 75).

National Assembly

The Speaker

1. Introduction of Bills

- (1) The Minister of Home Affairs
 - (a) **Marriage Bill** [B43–2023] (National Assembly proposed sec 76) [Explanatory summary of Bill and prior notice of its introduction published in *Government Gazette* No 49887 of 13 December 2023.]

Introduction and referral to the **Portfolio Committee on Home Affairs** of the National Assembly, as well as referral to the Joint Tagging Mechanism (JTM) for classification in terms of Joint Rule 160.

In terms of Joint Rule 154 written views on the classification of the Bill may be submitted to the JTM. The Bill may only be classified after the expiry of at least three parliamentary working days since introduction.

Legal opinion by State Law Advisor submitted in accordance with National Assembly Rule 279(3).

2. Referral to Committees of papers tabled

- (1) The following papers are referred to the **Standing Committee on Finance** for consideration and report. Report of the Independent Auditors on the Financial Statements and Performance is referred to the **Standing Committee on Public Accounts** for consideration:
 - (a) Consolidated Financial Statements for the year ended 31 March 2023.
 - (b) Integrated Report and Financial Statements of the South African Special Risk Insurance Association SOC Ltd (SASRIA) for 2022-23, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2022-23.
- (2) The following paper is referred to the **Standing Committee on Finance** for consideration:
 - (a) Draft Joint Standard setting out requirements for outsourcing by insurers, in terms of the Financial Sector Regulation Act, 2017 (Act No. 9 of 2017).
- (3) The following paper is referred to the **Portfolio Committee on Cooperative Governance and Traditional Affairs** for consideration and **Standing Committee on Public Accounts**:
 - (a) Report on the State of Local Government Finances and Financial Management as at 30 June 2021.

TABLINGS

National Assembly and National Council of Provinces

1. The Minister of Communications and Digital Technologies

- (a) Amended Annual Performance Plan of Broadband Infraco for 2023/24.
- (b) Revised Annual Performance Plan of the State Information Technology Agency (SITA) for 2023/2024.

2. The Minister of Finance

- <u>Please Note:</u> The following entry replaces entry (a) in the name of the Minister of Finance, under Tablings in the ATC (Announcements, Tablings and Committee Reports) of 01 December 2023, on page 3.
- (a) Errata to the Report and Financial Statements of the Financial Sector Conduct Authority for 2022-23.
- (b) Report on the over- and underspending performance on revenue and expenditure of municipalities as at 30 June 2022.

(c) Report on the State of Local Government Finances and Financial Management as at 30 June 2022.

3. The Minister of Public Enterprises

- (a) Annual Financial Statements of South African Airways SOC Limited (SAA) and its subsidiaries (the group) for 2018-19, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2018-19.
- (b) Annual Financial Statements of South African Airways SOC Limited (SAA) and its subsidiaries (the group) for 2019-20, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2019-20.
- (c) Annual Financial Statements of South African Airways SOC Limited (SAA) and its subsidiaries (the group) for 2020-21, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2020-21.
- (d) Annual Financial Statements of South African Airways SOC Limited (SAA) and its subsidiaries (the group) for 2021-22, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2021-22.

National Assembly

1. The Speaker

- (a) Technical Indicator Descriptors and Review of Targets to the Annual Performance Plan of the South African Human Rights Commission for 2023-24.
- (b) Letter dated 05 December 2023, from the Minister of Water and Sanitation to the Speaker of the National Assembly, explaining the reasons for the delay in the submission of the Annual Report of Magalies Water for 2022-23:

Dear Ms Mapisa-Nqakula

REQUEST FOR AN EXTENSION TO SUBMIT THE ANNUAL FINANCIAL STATEMENTS AND ANNUAL PERFORMANCE REPORT FOR MAGALIES WATER

On 13 October 2023, the Chairperson of Magalies Water, Dr Sebego, wrote to the Auditor General of South Africa (AGSA) requesting to withdraw the submission of the Annual financial statements and Annual performance plan of Magalies Water due to the decision of the Ministerial letter received on 05 September 2023 indicating the effective date of the Disestablishment/Integration of the former Sedibeng Water for accounting and auditing purpose which is 01 July 2023 instead of 31 July 2023.

The former Sedibeng Water financial period during the disestablishment process, for the year-end requirements were not finalized and submitted, resulting in a delay in confirmation of the opening balances including the detail transfer lists of all assets and liabilities to the two receiving Water Boards. The AGSA has already

been informed about the delay to finalize this audit process. However, Magalies Water request for an extension for the deadline of the submission of Annual financial statements and Annual performance report for the period ended on 30 June 2023.

In terms of section 55(1)(d) of the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999) the accounting authority for a public entity must submit within five (5) months of the end of the financial year, i.e. 30 November of each year, to the executive authority responsible for that public entity its annual report and financial statements for tabling in Parliament.

Furthermore, in terms of section 65(1) of the PFMA, the executive authority for a public entity must table in the National Assembly the annual report and financial statements of the public entity not later than 30 December of each year.

In terms of section 65(2) of the PFMA, if an executive authority fails to table within the prescribed period, the executive authority must table a written explanation in the legislature setting out the reasons why the annual reports would not be tabled on time.

Considering the above, the AGSA is expected to delay on its finalisation of the audit process for the Magalies Water 2022/23 financial year. Therefore, my Department may not be able to table the Magalies Water Annual Report before the closure of Parliament by December 2023. It is anticipated that the Magalies Water Annual Report will be tabled by end of April 2024.

Yours sincerely,

(Signed)
MR SENZO MCHUNU, MP
MINISTER OF WATER AND SANITATION

National Council of Provinces

1. The Chairperson

(a) Letter dated 05 December 2023, from the Minister of Water and Sanitation to the Chairperson of the National Council of Provinces, explaining the reasons for the delay in the submission of the Annual Report of Magalies Water for 2022-23:

Dear Mr Masondo

REQUEST FOR AN EXTENSION TO SUBMIT THE ANNUAL FINANCIAL STATEMENTS AND ANNUAL PERFORMANCE REPORT FOR MAGALIES WATER

On 13 October 2023, the Chairperson of Magalies Water, Dr Sebego, wrote to the Auditor General of South Africa (AGSA) requesting to withdraw the submission of the Annual financial statements and Annual performance plan of Magalies Water due to the decision of the Ministerial letter received on 05 September 2023

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Yours sincerely,

(Signed)
MR SENZO MCHUNU, MP

MINISTER OF WATER AND SANITATION