



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

Ref: 02/1/5/2

MINISTER

QUESTION NO. 2087 FOR WRITTEN REPLY: NATIONAL ASSEMBLY

A draft reply to **Mr M W Rabotapi (DA)** to the above-mentioned question is enclosed for your consideration.

**Ms Nosipho Ngcaba
DIRECTOR-GENERAL**

DATE: 22/08/2013

DRAFT REPLY APPROVED/AMENDED ✓

**MRS B E E MOLEWA, MP
MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS**

DATE: 20/08/13

NATIONAL ASSEMBLY
(For written reply)

QUESTION NO. 2087 NW2509E
INTERNAL QUESTION PAPER NO. 27 of 2013
DATE OF PUBLICATION: 16 August 2013

Mr M W Rabotapi (DA) to ask the Minister of Water and Environmental Affairs:

(a) Do her departments prepare quarterly interim financial statements and (b) are these statements considered by the Audit Committee?

2087. THE MINISTER OF WATER AND ENVIRONMENTAL AFFAIRS REPLIES:

(a) Yes; and

(b) Yes, quarterly (2nd quarter's interim financial statements are audited by Internal Audit and the report submitted for consideration by the Audit Committee).

---ooOoo---