

3325. Mr J F Smalle (DA) to ask the Minister of Energy:

- (1) Whether PetroSA has issued any credit cards to (a) the chief executive officer, (b) the chief financial officer and (c) specified members of the senior management since 1 April 2007; if not, in each case, how was this conclusion reached; if so, in each case, what are the relevant details for each specified credit card holder in respect of (i) name, (ii) job title, (iii) credit limit, (iv) outstanding amount as at the latest specified date for which information is available, (v) monthly expenses incurred for each month since receiving the credit card, (vi) reason for the person being issued with a credit card and (vii) uses that the specified credit card is intended for;
- (2) whether any of the expenses were for (a) catering and (b) entertainment purposes; if not, how was this conclusion reached; if so, what total amounts have been spent in each case;
- (3) whether any specified credit cards are over the credit limit; if so, in each case, (a) whose credit card is over the limit and (b) what was the reason for the credit card exceeding the limit;
- (4) whether any action has been taken against the specified persons for exceeding their credit card limits; if not, why not; if so, what are the relevant details? NW4217E

Reply

- (1) (a) Yes
- (b) Yes
- (c) Yes

(i) Name	(ii) Job title	(iii) Credit limit	Total Spend	(iv) Outstanding amount As at 30 Nov-12	(v) Monthly expenses incurred for each month (Average)	Start Date	End Date
Current Employees							
N Nokwe	Chief Executive Officer	100 000,00	50 029,12	17 727,45	12 507,28	Jun-12	Nov-12
J Faibe	Vice President : New Ventures (Midstream)	100 000,00	630 177,48	10 873,71		Apr-07	Nov-12
EG September	Vice President : New Ventures (Upstream)	100 000,00	1 120 694,82	29 982,17	17 788,81	Nov-07	Nov-12
PSV Ngaba	Company Secretary	50 000,00	155 697,89	-	5 189,93	Oct-07	Nov-12
G Sweto	Vice President : Corporate Strategy and Planning	50 000,00	433 139,91	11 292,65	8 492,94	Jul-08	Nov-12
K Nyatsumba	Head : Corporate Affairs and Shared Services	100 000,00	96 304,72	4 256,00	12 038,09	Aug-11	Nov-12
BI Zwane	Acting Vice President : Trading, Supply & Logistics	50 000,00	163 320,06	21 624,21	13 610,01	Nov-11	Nov-12
DG Arendse	Vice President : Human Capital	50 000,00	90 080,93	660,00	3 002,70	Mar-09	Nov-12
TC Keogo	Acting Vice President : Operations	50 000,00	21 510,26	8 027,64	7 170,09	Sep-12	Nov-12
Ex Employees							
N NIKA	Chief Financial Officer	100 000,00	413 785,83	N/A	10 434,77	Apr-07	Oct-12
S Mkhize	Chief Executive Officer	100 000,00	627 735,80	N/A	18 489,21	Apr-07	Sep-10
DL Marokane	Vice President : Operations	100 000,00	620 472,46	N/A	21 619,00	Sep-07	Nov-09
M Maitela	Vice President : Human Capital	100 000,00	158 884,17	N/A	12 374,28	Jun-07	May-08
N Siswana	Vice President : Trading, Supply & Logistics	100 000,00	433 599,50	N/A	11 755,23	Apr-07	May-11
WA De Meyer	Vice President : Corporate Strategy and Planning	100 000,00	217 914,07	N/A	27 239,26	Apr-07	Oct-07

- (vi) All corporate credit cards are issued purely for the purpose of business related expenses as per PetroSA policy and procedures.
- (vii) All corporate credit cards are issued for business related expenses.
- (2) (a) No – PetroSA procurement processes are followed for catering purposes
(b) Yes – Total incurred for the period 01 Apr 2007 – 30 Nov 2012: R964 031.31
- (3) No
(a) N/A
(b) N/A
- (4) No limits have been exceeded on the PetroSA corporate cards.