



**MINISTRY OF ENERGY
REPUBLIC OF SOUTH AFRICA**

NATIONAL ASSEMBLY QUESTION: 484

Mr N J van den Berg (DA) to ask the Minister of Energy:

Whether she met with the internal audit committee in the (a) 2010-11 and (b) 2011-12 financial years; if not, why not; if so, (i) on which dates did they meet and (ii) what are the further relevant details? NW633E

REPLY

- (a) The Minister did not meet with the audit committee (b) during the 2011 and 2012 financial years. The Director General and the Auditor General are members of the Audit Committee and on a periodic basis the Director General ensures that pertinent issues arising from the Audit Committee are brought to the attention of the Minister. (i) Regular meetings between the Auditor General and the Minister which covers amongst others internal control are convened;
- (b) (ii) The Director General, senior members of management who are also standing invitees of the Audit Committee meetings and internal audit also uses these meetings as a forum to discuss any audit and internal control matters that the Audit Committee have raised in their meetings.