

NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY

QUESTION NUMBER: 2114 (NW 2536E)
DATE OF PUBLICATION: 16 Augustus (NA IQP: No.27)
DATE OF REPLY: 19 August 2013

Mr M M Swathe (DA) to ask the Minister of Tourism:

(a) Does his department prepare quarterly interim financial statements and (b) are these statements considered by the Audit Committee? NW2536E

THE MINISTER OF TOURISM ANSWERS:

- (a) Yes
- (b) No, The department submits four quarterly interim financial statements and one final annual financial statement to National Treasury. Only the final annual financial statement is presented to the Audit Committee.