#### NATIONAL ASSEMBLY

(For written reply) QUESTION NO. 2952 INTERNAL QUESTION PAPER NO. 36 DATE OF PUBLICATION: 26 OCTOBER 2012

# 2952. Mr M R Sayedali Shah (DA) to ask the Minister of Tourism:

Whether the accounting officer submitted the annual financial statements for the financial year ending 31 March 2012 to him by 31 August 2012; if not, (a) why not and (b) on what date (i) were the statements submitted to him and (ii) did he submit the annual report and financial statements to Parliament?

Mr M R Sayedali Shah (DA) SECRETARY TO PARLIAMENT HANSARD PAPERS OFFICE PRESS

## THE MINISTER OF TOURISM ANSWERS:

- (a) Yes.
- (b) 31 August 2012.
  - (i) Yes
  - (ii) Yes (Proof of submission attached).

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ARLIAMENT 3 1 AUG 2012 MINISTRY OF TOURISM

**REPUBLIC OF SOUTH AFRICA** 

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Ref.: 2/8/3 Hon Max Vuvisile Sisulu, MP Speaker of the National Assembly National Assembly Parliament of the Republic of South Africa PO Box 15 CAPE TOWN 8000

Fax: (021) 461 9462

Honourable Sisulu

## TABLING OF THE 2011/12 ANNUAL REPORTS FOR THE NATIONAL DEPARTMENT OF TOURISM AND SOUTH AFRICAN TOURISM (SAT)

Section 65(1) of the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999) requires the executive authority responsible for a Department or public entity to table in the National Assembly, or the Provincial Legislature, the Annual Report, Financial Statements and audit report on those statements, within one month after the accounting officer for the Department or the accounting authority for the public entity received the audit report.

Section 40(1)(c) of the PFMA states that the Accounting Officer must submit the Annual Report and Financial Statements to the Auditor-General for auditing within two months after the end of the financial year and the Auditor-General must submit back to the Accounting Officer the audited report and Financial Statements within two months of receipt of the report.

Accordingly, the Accounting Officer of the National Department of Tourism has received the audited Annual Report and Financial Statements for 2011/12 Financial Year on 30 July 2012 from the Auditor-General. The audited Annual Report, Financial Statements and the Auditor-General's report well as the SAT 2011/12 Annual Report is now ready for tabling.

Sixty (60) hard copies and one (1) compact disc of each Annual Report will be delivered for tabling to Parliament via the Office of the Clerk of Papers in line with the requirements of Parliament.

Kind regards

Martunus van Schallwy/

MARTHINUS VAN SCHALKWYK, MP MINISTER OF TOURISM DATE: 2012 -08- 3 1



MINISTRY OF TOURISM REPUBLIC OF SOUTH AFRICA Private Bag X424, Pretoria, 0001, Tourism House, 17 Trevenna Street, Sunnyside, Tel: (+27 12) 444 6777, Fax: (+27 12) 444 7020 Private Bag X9154, Cape Town, 8000, 120 Plein Street, 3<sup>rd</sup> Floor, Cape Town, Tel. (+27 21) 469 5800, Fax: (+27 21) 465 3216

Ref.: 2/8/3

Hon Mninwa Johannes Mahlangu, MP Chairperson of the National Council of Provinces Parliament of the Republic of South Africa PO Box 15 CAPE TOWN 8000

RUAMENT 3 I AUG 2012

Fax: (021) 461 9640

Honourable Mahlangu

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Kind regards

Marthunus van Schaldwyd

MARTHINUS VAN SCHALKWYK MINISTER OF TOURISM DATE: 2012 -08-3 1 Friday, 31 August 2012]

No 109-2012] Fourth Session, Fourth Parliament

# PARLIAMENT

#### OF THE

# **REPUBLIC OF SOUTH AFRICA**

# ANNOUNCEMENTS, TABLINGS AND COMMITTEE REPORTS

#### FRIDAY, 31 AUGUST 2012

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# ANNOUNCEMENTS

#### National Assembly and National Council of Provinces

#### The Speaker and the Chairperson

#### 1. Draft Bills submitted in terms of Joint Rule 159

(1) **Financial Services Laws General Amendment Bill**, 2012, submitted by the Minister of Finance.

Referred to the **Portfolio Committee on Finance** and the **Select Committee on Finance**.

## TABLINGS

## National Assembly and National Council of Provinces

#### 1. The Speaker and the Chairperson

(a) Report and Financial Statements of the Office of the Auditor-General of South Africa for 2011-12, including the Report of the Independent Auditors on the Financial Statements and Performance Information for 2011-12 [RP 253-2012].

#### 2. The Minister of Tourism

- (a) Report and Financial Statements of Vote 35 Department of Tourism for 2011-12, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 35 for 2011-12 [RP 259-2012].
- (b) Report and Financial Statements of South African Tourism (SAT) for 2011-12, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2011-12.

#### 3. The Minister of Water and Environmental Affairs

- (a) Report and Financial Statements of Vote 30 Department of Environmental Affairs for 2011-12, including the Report of the Auditor-General on the Financial Statements and Performance Information of Vote 30 for 2011-12 [RP 205-2012].
- (b) Report and Financial Statements of the South African National Biodiversity Institute for 2011-12, including the Report of the Auditor-General on the Financial Statements and Performance Information for 2011-12.