



**MINISTRY OF TOURISM
REPUBLIC OF SOUTH AFRICA**

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NATIONAL ASSEMBLY:

QUESTION FOR WRITTEN REPLY:

Question Number: 1312
Date of Publication: 17 April 2015
NA IQP Number: 10
Date of Reply: 05 May 2015

Mr J Vos (DA) to ask the Minister of Tourism:

- (1) What were the results of each of the forensic audits into Social Responsibility Implementation (SRI) (a) projects and (b) project implementers;
- (2) what steps has his department taken to act on the findings of each of the specified forensic audits;
- (3) what are the details of each of the SRI projects that were implemented in the 2014-15 financial year;
- (4) what are the details of all SRI projects (a) currently on hold and (b) not yet completed;
- (5) what are the details of all SRI projects planned for the 2015-16 financial year?

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REPLY:

- (1) The following facts and findings are consistent in all the reports:
 - (a) Non-compliance with the conditions of the Memorandum of Agreement , and
 - (b) inaccurate reporting on the status of projects

- (2)
 - Limpopo Province – Tshakuma Heritage and Conference Centre – the case is in court for prosecution;
 - Easter Cape Province – Wild Coast Tourism Development – the case is with the SAPS for further investigation;

- KwaZulu-Natal Province – King Matiwane Village - the case is with the SAPS for further investigation;
- Free State and Northern Cape Province training projects - the case is with the SAPS for further investigation;

The following financial and forensic investigation reports were submitted to the Internal Audit unit of the department during March 2015 and are going through internal process in preparation for the Accounting Officer to consider the findings and recommendations.

- Lake Gariep and PKJ Le Roux Dam;
 - Lake Gariep Development Project;
 - Motherwell ECO Tourism Development Project;
 - Rock Art Tourism Development Project;
 - Guest House Building in Qwaqwa;
 - Information and Business Centre Projects;
 - Mnisi Resort Project; and
 - Vha Tsonga Cultural Village Project.
- (3) The projects are multiyear and run over financial years. The attached spreadsheet (Annexure A) indicates projects which were implemented in 2014/15 financial year and carried over to 2015/16.
- (4) All the projects which are currently on hold are not completed. Refer to the attached spreadsheet (Annexure A) for details.
- (5) The attached spreadsheet (Annexure A) indicates projects which were implemented in 2014/15 financial year and carried over to 2015/16, as well as projects which will commence in 2015/16 financial year.