



GAUTENG
 PROVINCIAL GOVERNMENT
 REPUBLIC OF SOUTH AFRICA

FACT SHEET – 2014/15 AUDIT OUTCOMES

1. SUMMARY OF DEPARTMENTS AND ENTITIES

Audit Outcomes Per Department

Department /Organisation	2014/2015	2013/2014	2012/2013
Office of the Premier	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>
Legislature	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>
Sports, Arts, Culture and Recreation	Unqualified	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>
Social Development	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>
Treasury	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>
COGTA	<i>Unqualified with no other matters*</i>	<i>Unqualified with no other matters*</i>	N/A (Merger of Housing and Local Govt)
Education	Unqualified	Unqualified	Unqualified
Community Safety	Unqualified	Unqualified	Unqualified
Roads and Transport	Unqualified	Unqualified	Unqualified
Infrastructure Development	Unqualified	Unqualified	Unqualified

Agriculture and Rural Development	Unqualified	Unqualified	Unqualified
Economic Development	Unqualified with no other matters*	Unqualified	Unqualified
Finance	Unqualified with no other matters*	Unqualified	Unqualified
Health	Qualified	Qualified	Qualified
Human Settlement	Unqualified	Qualified	N/A (Merger of Housing and Local Govt)
Housing and Local Government		N/A Demerger	Qualified

Audit Outcome Per Public Entity

Entity/ Organization	2014/2015	2013/2014	2012/2013
Gauteng Partnership Fund	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified with no other matters*
Gauteng Funding Agency	Unqualified	Unqualified with no other matters*	Unqualified with no other matters*
Gautrain Management Agency	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified with no other matters*
Gauteng Growth and Development Agency	Unqualified	Unqualified with no other matters*	Unqualified
IDZ Development Company	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified with no other matters*
Supplier Park Development Company	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified
Constitutional Hill Precinct	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified
Innovation Hub	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified
Greater Newtown Development Company	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified

Cradle of Humankind World Heritage Site	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified
Dinokeng	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified
Gauteng Film Commission	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified
Gauteng Tourism Authority	Unqualified with no other matters*	Unqualified with no other matters*	Unqualified
Gauteng Enterprise Propeller	Unqualified	Unqualified	Unqualified
Gauteng Gambling Board	Unqualified with no other matters*	Unqualified	Unqualified
Gauteng Liquor Board	Unqualified	Unqualified	Qualified
Cost Recovery (DACEL)	Unqualified	Unqualified	Unqualified
MEDSAS	Unqualified	Unqualified	Unqualified
Gauteng Housing Fund	Unqualified	Unqualified	Unqualified
G-Fleet	Disclaimer	Adverse	Unqualified

2. IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE

A. Irregular expenditure

The major contributing departments are Gauteng Department of Education, Department of Roads and Transport and the Department of Human Settlements. This largely relates to instances of non-compliance with Supply Chain Management rules and regulations.

Irregular expenditure	2014/15 R' 000	2013/14 R' 000	2012/13 R' 000
Irregular expenditure relating to the financial year	5,758,794	3,751,481	4,688,375
Total irregular expenditure	5,758,794	3,751,481	4,688,375

B. Fruitless and Wasteful Expenditure

The Department of Health and Department of Roads and Transport were the main contributors to Fruitless and Wasteful expenditures.

Fruitless and Wasteful Expenditure	2014/15 R' 000	2013/14 R' 000	2012/13 R' 000
Fruitless and Wasteful Expenditure relating to the financial year	415,615	166,416	182,929
Total fruitless and wasteful expenditure	415,615	166,416	182,929

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