

NATIONAL ASSEMBLY**QUESTION NO. 2003-2012****FOR WRITTEN REPLY**

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"Mr P Ntshiqela (Cope) to ask the Minister of Arts and Culture"

- (1) Whether his department has investigated every case of alleged irregular expenditure in the (a) 2009-10, (b) 2010-11 (c) 2011-12 financial years; if not, why not; if so,**
- (2) Whether any disciplinary action has been taken against those who were found to have flouted the requirements of the Public Finance Management Act, Act 1 of 1999; if not, why not, in each case; if so, what (a) steps, in each case and (b) are the relevant details, in each case?**

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REPLY:

- (1) Yes, investigations of the alleged irregular expenditure were done in the specified financial years 2009/10 and 2010/11 except the recent financial year 2011/12.**
- (2) No disciplinary action was taken due to the following reasons:-**

Special Investigation Unit (SIU) that was commissioned to conduct the investigations recommended that no disciplinary action be taken against officials accountable of alleged irregular expenditure. The SIU rationale was that officials implicated were no longer working for the department and had no serious financial misconduct to warrant criminal/fraudulent charges.