

THE NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY

QUESTION NO. 2106

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Mr M J Cuthbert (DA) to ask the Minister of Trade, Industry and Competition:

What (a) amount of the R150 million allocated to the National Lotteries Commission (NLC) COVID-19 Relief fund has been disbursed to date, (b) is the detailed breakdown of (i) each recipient of the COVID-19 Relief Fund and (ii) the amount each recipient was granted, (c) has happened with the unspent and/or unallocated funds and (d) monitoring and evaluation processes have been carried out by the NLC to ensure that the funds were spent in line with existing financial and legal prescripts? [NW2390E]

REPLY:

I have been furnished with a reply to the question submitted, by Ms Thabang Mampane,

Commissioner of the National Lotteries Commission.

Ms Mampane says the following:

"In terms of section 2A (3) which states that: The Commission may, upon request

by the Minister, board or on its own initiative in consultation with the board, conduct

research on worthy good causes that may be funded without lodging an application

prescribed in terms of this Act.

a) In compliance with section 2A (3) the NLC allocated and disbursed R 140 923

864,10. In addition to that, the NLC compiled a Report on COVID-19 Funding

1

Parliamentary Question: NA PQ 2106

outlining the integrated response to Covid - 19 relief funds. The report is

attached as **Annexure A** for reference.

b) The list of funded organisations and the amounts is attached as **Annexure B**.

c) The balance of unallocated funds amounting to R9 076 135,90 will be

disbursed in the current financial year as the pandemic is still on-going and the

Commission is assessing needs in relation to worthy good causes relating to

the pandemic.

d) All the grants that were awarded under the Covid Relief Fund fell under the

small grants category as such the reporting shall be done in terms of

Regulation 10 of 2015 which states that:

"An applicant to whom a small grant is made must, at such period as may have

been imposed at the time when a grant is made submit to the National Lotteries

Commission a report detailing how the grant funds were used, together with all

supporting invoices and any other relevant documents for the purposes of

financial accounting."

Considering the above, the NLC is awaiting reports from the beneficiaries for the

Commission to compile a consolidated Monitoring and Evaluation Report."

Attachments:

Annexure A

Annexure B

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2