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PART C - LEGAL NOTICES

42. The Commission of Enquiry into the Financial Operations of the Raleigh Fitkin Memorial Hospital Notice, 2001 S1

PUBLISHED BY AUTHORITY

LEGAL NOTICE NO. 42 OF 2001

THE COMMISSION OF ENQUIRY ACT, 1963
(Act No. 35 of 1963)

THE COMMISSION OF ENQUIRY INTO THE FINANCIAL OPERATIONS OF THE
RALEIGH FITKIN MEMORIAL HOSPITAL NOTICE, 2001
(Under section 3)

In exercise of the powers conferred by section 3 of the Commission of Enquiry Act, 1963 the Minister for Health and Social Welfare issues the following Notice -

Citation

1. This Notice may be cited as the Commission of Enquiry into the Financial Operations of the Raleigh Fitkin Memorial Hospital Notice, 2001.

Establishment and composition of the Commission

2. (1) There is hereby established a Commission to be known as the Commission of Enquiry into the Financial Operations of the Raleigh Fitkin Memorial Hospital (hereinafter called "the commission").

(2) The Commission shall consist of the following members -

- | | |
|--------------------------------|--------------|
| (a) Mr. Raphael M. Maseko | - Chairman |
| (b) Ms Margaret Magagula | - Pharmacist |
| (c) Mr. Cyprian V. Kunene | - Member |
| (d) Mr. Sabelo J. K. Matsebula | - Member |
| (e) Mrs. Julia N. Mvubu | - Secretary |

Quorum of the Commission

3. The quorum of the Commission shall be three members, including the Chairman.

Functions of the Commission

4. (1) The Commission shall, in pursuance of the recommendations contained in the Report of the Judicial Commission of Enquiry into the Raleigh Fitkin Memorial Hospital (established by the Commission of Enquiry into the Raleigh Fitkin Memorial Hospital Notice, 1996) and, in particular, recommendations 4.2 and 4.3, examine and enquire into the financial activities and operations of the R.F.M.

(2) the commission shall examine and enquire into -

- (a) the financial statements for the last quarter of financial year 2000/2001, including verification of all source documents for expenditure relating to the last release of E5,680,348, where indicated, or necessary any preceding quarters, and the verification of all bank statements for the four months (December, 2000 to March, 2001), where necessary, any preceding months;

- (b) whether or not the Government's interest and that of the public have been properly looked after in the usage of the subvention;
- (c) other sources of funding of the operational costs after the last quarter subvention was fully utilised;
- (d) how much money is available in the investment accounts and/or any other accounts;
- (e) other irregularity (if any) leading to tangible evidence, sources and procurement of drugs;
- (f) supplies and verify cost effectiveness thereof in comparison with the Government tender sources; and
- (g) any other matter the Commission believes is relevant for the purposes of this enquiry.

Duration of Enquiry

5. The enquiry shall be held in camera unless the Chairman directs otherwise.

Venue

6. The enquiry shall be held at the RFM Hospital or any other place and at such times as the Chairman may determine.

Duration of Enquiry

7. The Commission shall commence its functions on the 12th March, 2001, and submit its final report to the Minister not later than the 26th March, 2001 or on such other date as the Minister may, by Notice publish in the Gazette, permit.

DR. PHETSILE K. DLAMINI
Minister for Health and Social Welfare