

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2022-08-18

IT IS HEREBY NOTIFIED THAT THE 12TH EXTRA-ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD VIRTUALLY ON MICROSOFT TEAMS, ON THURSDAY, 18 AUGUST 2022, AT 10:00.

COUNCILLOR
C T NONTENJA CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 REPORTS
- 4 ANNOUNCEMENTS
- 5 CLOSURE

I N D E X

ITEM NUMBER

PIKITUP JOHANNESBURG (SOC) LTD

THE OUTCOME OF THE INVESTIGATION INTO IRREGULAR EXPENDITURE INCURRED BY PIKITUP, REGARDING PAYMENT MADE TO CARRUS TSHENOLO (2008/023060/07 FOR SOFTWARE LICENSING AMOUNTING TO R67 862.69	12
THE OUTCOME OF THE INVESTIGATION ON IRREGULAR EXPENDITURE INCURRED BY PIKITUP REGARDING THE PAYMENT MADE TO THE COUNCIL FOR SCIENTIFIC AND INDUSTRIAL RESEARCH (CSIR) AMOUNTING TO R1 400 000 IN THE 2017/18 FINACIAL YEAR FOR RESEARCH CONDUCTED	13
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2017/18 FINANCIAL YEAR – DELOITTE CONSULTING (2005/0071511/07)	14
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2017/18 FINANCIAL YEAR – DELOITTE SONSULTING (2005/0071511/07)	15
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2019/20 and 2020/21 FINANCIAL YEARS – <i>DIMENSION DATA</i> (1987/006597/07)	16
THE OUTCOME ON THE INVESTIGATION CONDUCTED INTO IRREGULAR EXPENDITURE INCURRED BY PIKITUP REGARDING A PAYMENT MADE TO STANDARD BANK (1962/000738/06) FOR FUEL AMOUNTING TO R906,221.47 IN THE 2018/19 FY.	17
THE OUTCOME OF AN INVESTIGATION OF FRUITLESS AND WASTEFUL EXPENDITURE INCURRED BY PIKITUP DURING THE 2016/17 FINANCIAL YEAR – JMPD FINES	18

ITEM NUMBER

PIKITUP JOHANNESBURG (SOC) LTD

THE OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
PIKITUP DURING THE 2016/17 FINANCIAL
YEAR – KONICA MINOLTA (1994/007425/07) 19

THE OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
PIKITUP DURING THE 2017/18 FINANCIAL
YEAR – LMM TRAINING 20

THE OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
PIKITUP DURING THE 2016/17 FINANCIAL
YEAR – METROFILE (2003/016054/07) 21

THE OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
PIKITUP DURING THE 2016/17 FINANCIAL
YEAR – MONDIAL CONSULTANTS
2008/021595/07 22

THE OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
PIKITUP DURING THE 2016/17 FINANCIAL
YEAR – NATIONAL OCCUPATION SAFETY
ORGANISATION (NOSA) (2003/029513/07) 23

THE OUTCOME OF THE INVESTIGATION
CONDUCTED INTO IRREGULAR EXPENDITURE
INCURRED BY PIKITUP REGARDING PAYMENTS
MADE TO OPTO EAST SUNGU
(2007/0005097/07) AMOUNTING TO R805
350.00 FOR IT SERVICES AND SOFTWARE 24

GROUP FORENSIC AND INVESTIGATION SERVICES

THE OUTCOME OF THE INVESTIGATION OF
FRUITLESS AND WASTEFUL EXPENDITURE
INCURRED BY PIKITUP SOC JOHANNESBURG
LIMITED DURING THE 2013/14 FINANCIAL
YEAR 25

ITEM NUMBER

PIKITUP JOHANNESBURG (SOC) LTD

THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2018/19 FINANCIAL YEAR – PINPOINT1 (1999/005605/07)	26
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2015/16 FINANCIAL YEAR – R&R PROJECTS (2005/143672/23)	27
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2017/18 , 2019/2020 and 2020/2021 FINANCIAL YEARS – SUNGU- SUNGU (1998/045747/23)	28
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2017/18 FINANCIAL YEAR – TEDCOR (1997/00389/07)	29
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2016/17 FINANCIAL YEAR – ZZ FIRE AND SAFETY	30
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2020/21 FINANCIAL YEAR – LIBERTY PROPERTIES (1968/002095/06)	31