

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2022-10-19

IT IS HEREBY NOTIFIED THAT THE 9TH ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD IN EXCO BOARD ROOM, THIRD FLOOR, B-BLOCK, ON WEDNESDAY, 19 OCTOBER 2022, AT 10:00.

COUNCILLOR C T NONTENJA
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(7th Ordinary Meeting held on 14 September 2022)
- 4 MATTERS ARISING FROM THE MINUTES
(7th Ordinary Meeting held on 14 September 2022)
- 5 REPORTS
- 6 ANNOUNCEMENTS
- 7 CLOSURE

I N D E X

ITEM NUMBER

CITY POWER JOHANNESBURG (SOC) LTD

CITY POWER STATUS OF CONSEQUENCE 1
MANAGEMENT ON UIFWE - MATTERS ARISING

CITY POWER STATUS OF CONSEQUENCE 2
MANAGEMENT ON UIFWE - MATTERS ARISING

PUBLIC SAFETY

IMPLEMENTATION OF REMEDIAL ACTION 3
BY THE DEPARTMENT OF PUBLIC SAFETY
TO PREVENT A RECURRENCE OF
UNAUTHORISED, IRREGULAR OR
FRUITLESS AND WASTEFUL
EXPENDITURE

JOHANNESBURG CITY PARKS AND ZOO

OUTCOME OF AN INVESTIGATION OF 4
IRREGULAR EXPENDITURE INCURRED BY
JOHANNESBURG CITY PARKS AND ZOO
(JCPZ) DURING THE 2019/20 to 2021/22
FINANCIAL YEAR FLEET CONTRACT WITH
BOTH ZEDA CAR LEASING TRADING AS AVIS
FLEET SERVICES (COMPANY REGISTRATION
NUMBER: 1956/002552/07) AND EQSTRA
CORPORATION PTY (LTD) TRADING AS
EQSTRA FLEET MANAGEMENT (COMPANY
REGISTRATION NUMBER: 1984/007045/07).

COJ LEGISLATURE

MOTIVATION THAT COUNCIL RECOVER OR 5
CERTIFY AS IRRECOVERABLE AND WRITE OFF
IRREGULAR OR FRUITLESS AND WASTEFUL
EXPENDITURE – SEPTEMBER 2022

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JOHANNESBURG CITY PARKS AND ZOO

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY JOHANNESBURG CITY PARKS AND ZOO (JCPZ) DURING THE 2019/20, 2020/21, and 2021/22 FINANCIAL YEARS – DUE TO ADVERTISING AT LESS THAN 30 DAYS FOR PANELS OF SERVICE PROVIDERS, CONSULTANTS OR A LIST OF PROSPECTIVE SERVICE PROVIDERS. (<i>VARIOUS PANELS WERE ADVERTISED IN LESS THAN 30 DAYS</i>)	53
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