

NB. PLEASE NOTE THAT THE IN-COMMITTEE WILL CONVENE AT 10:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2022-08-25

IT IS HEREBY NOTIFIED THAT THE 6TH ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT THE CONSTANCE CONNIE BAPELA COUNCIL CHAMBER, ON THURSDAY, 25 AUGUST 2022, AT 10:00.

COUNCILLOR C T NONTENJA
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 IN-COMMITTEE
- 4 CONFIRMATION OF MINUTES
(5th Ordinary Meeting held on 15 June 2022)
(10th Extra-ordinary Meeting held on 27 June 2022)
(11th Extra-ordinary Meeting held on 4 August 2022)
- 5 MATTERS ARISING FROM THE MINUTES
- 6 REPORTS
- 7 ANNOUNCEMENTS
- 8 CLOSURE

I N D E X

ITEM NUMBER

PIKITUP JOHANNESBURG (SOC) LTD

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. 1

OUTCOME OF AN INVESTIGATION OF
FRUITLESS AND WASTEFUL EXPENDITURE
INCURRED BY PIKITUP DURING THE 2016/17
FINANCIAL YEAR – JMPD FINES 2

OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
PIKITUP DURING THE 2016/17 FINANCIAL
YEAR – NATIONAL OCCUPATION SAFETY
ORGANISATION (NOSA) (2003/029513/07) 3

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 4

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 5

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)	6
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2015/16 FINANCIAL YEAR – R&R PROJECTS (2005/143672/23)	7
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)	8
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2017/18 FINANCIAL YEAR – TEDCOR (1997/00389/07)	9
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CITY POWER JOHANNESBURG (SOC) LTD

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY CITY POWER DURING THE 2018/19 FINANCIAL YEAR – AQUA TELECOMS AND NOTHANI-LETSEMA JV (2007/198452/23 / JV)	12
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY CITY POWER DURING THE 2018/19 FINANCIAL YEAR – CLIMO (2017/386775/07)	13
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ITEM NUMBER

CITY POWER JOHANNESBURG (SOC) LTD

OUTCOME OF AN INVESTIGATION OF 15
IRREGULAR EXPENDITURE INCURRED BY
CITY POWER DURING THE 2018/19
FINANCIAL YEAR – FARRANANI MEDIA
(1999/027292/07)

OUTCOME OF AN INVESTIGATION OF 16
IRREGULAR EXPENDITURE INCURRED BY
CITY POWER DURING THE 2018/19
FINANCIAL YEAR – FLY HI
(2016/285707/07)

RESPONSE ON QUESTIONS ASKED 17
RELATING TO WRITE OFF OF
IRREGULAR EXPENDITURE FOR
CITY POWER

METROPOLITAN BUS SERVICES (SOC) LTD

OUTCOME OF AN INVESTIGATION OF 18
IRREGULAR EXPENDITURE INCURRED BY
METROBUS BETWEEN THE 2018/19
FINANCIAL YEAR AND THE 2019/20
FINANCIAL YEAR BUSMARK (PTY) LTD
(COMPANY REGISTRATION:2000/024302/07)

JOHANNESBURG CITY PARKS AND ZOO

OUTCOME OF AN INVESTIGATION OF 19
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. *(VARIOUS PANELS
WERE ADVERTISED IN LESS THAN 30 DAYS)*

JOHANNESBURG CITY PARKS AND ZOO

OUTCOME OF AN INVESTIGATION OF 20
 IRREGULAR EXPENDITURE INCURRED BY
 JOHANNESBURG CITY PARKS AND ZOO
 (JCPZ) DURING THE 2018/19 , 2019/20,
 2020/21, and 2020/22 FINANCIAL YEAR –
 DUE TO AN INSURANCE CONTRACT
 ENTERED BY THE GROUP ON BEHALF OF ALL
 DEPARTMENTS AND ENTITIES- AON SOUTH
 AFRICA PTY (LTD) *(REG NO:*
1978/004501/07)

OUTCOME OF AN INVESTIGATION OF 21
 IRREGULAR EXPENDITURE INCURRED BY
 JOHANNESBURG CITY PARKS AND ZOO
 (JCPZ) DURING THE 2019/20 to 2021/22
 FINANCIAL YEAR FLEET CONTRACT WITH
 AFRIRENT FLEET MANAGEMENT PTY (LTD)-
 COMPANY REGISTRATION NUMBER:
 2003/023485/07

OUTCOME OF AN INVESTIGATION OF 22
 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).

CITY POWER JOHANNESBURG (SOC) LTD

WRITE OFF OF IRREGULAR EXPENDITURE 23
 FOR THE PERIOD 2014/15 TO 2019/20
 FINANCIAL YEARS

OUTCOME OF AN INVESTIGATION OF 24
 IRREGULAR EXPENDITURE INCURRED BY
 CITY POWER DURING THE 2014/15
 FINANCIAL YEAR – SOUTHERN POWER
 MAINTENANCE (1999/020254/07)

ITEM NUMBER

CITY POWER JOHANNESBURG (SOC) LTD

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY CITY POWER DURING THE 2018/19 FINANCIAL YEAR – PRICEWATERHOUSECOOPERS (1998/012055/21)	25
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY CITY POWER DURING THE 2016/17 FINANCIAL YEAR – POWERTECH TRANSFORMERS (1951/000234/07)	26
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY CITY POWER DURING THE 2016/17 FINANCIAL YEAR – OHS CARE (2008/234142/23)	27
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY CITY POWER DURING THE 2018/19 FINANCIAL YEAR – <i>MPANDE BUSINESS ENTERPRISE PTY LTD</i> (2004/007301/23)	28
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY CITY POWER DURING THE 2016/17 FINANCIAL YEAR – MANGIS ENVIRONMENTAL SOLUTION (2016/005180/07)	29
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IMPLEMENTATION OF REMEDIAL ACTION BY THE DEPARTMENT OF PUBLIC SAFETY TO PREVENT A RECURRENCE OF UNAUTHORISED, IRREGULAR OR FRUITLESS AND WASTEFUL EXPENDITURE	31

ITEM NUMBER

METROPOLITAN BUS SERVICES (SOC) LTD

OUTCOME OF AN INVESTIGATION OF 32
IRREGULAR EXPENDITURE INCURRED BY
METROBUS BETWEEN THE 2011/12
FINANCIAL YEAR AND THE 2016/17
FINANCIAL YEAR (MASANA PETROLEUM
SOLUTIONS (Pty) Ltd (2000/002087/07)

OUTCOME OF AN INVESTIGATION OF 33
IRREGULAR EXPENDITURE INCURRED BY
METROBUS BETWEEN THE 2011/12
FINANCIAL YEAR AND THE 2014/15
FINANCIAL YEAR ENVIRONMENTAL
HYGIENE CC (CC REGISTRATION
2004/024140/23)

OUTCOME OF AN INVESTIGATION OF 34
IRREGULAR EXPENDITURE INCURRED BY
METROBUS BETWEEN THE 2016/17
FINANCIAL YEAR AND THE 2019/20
FINANCIAL YEAR PRESTIGE MOTOR SPARES
(PTY) Ltd (COMPANY REGISTRATION:
1988/001031/23)

PIKITUP JOHANNESBURG (SOC) LTD

OUTCOME OF THE CRIMINAL 35
INVESTIGATION IN THE CASE OF
PHAMBILI SERVICES (PTY) LTD

STATUS UPDATE ON THE CIVIL CLAIM 36
LITIGATION INSTITUTED BY PIKITUP
AGAINST FORMER MANAGING DIRECTOR,
AMANDA NAIR