

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2022-07-27

IT IS HEREBY NOTIFIED THAT THE 11TH EXTRA-ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT COMMITTEE ROOM D, 3RD FLOOR, COUNCIL CHAMBER WING, ON WEDNESDAY, 27 JULY 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
(5th Ordinary Meeting held on 15 June 2022)
(10th Extra-ordinary Meeting held on 27 June 2022)
- 4 MATTERS ARISING FROM THE MINUTES
- 5 REPORTS
- 6 ANNOUNCEMENTS
- 7 CLOSURE

I N D E X

ITEM NUMBER

COJ LEGISLATURE

RETURN OF ATTENDANCE OF MEETINGS 1
FROM MARCH TO JUNE 2022 BY
COUNCILLORS: MPAC

THIRD QUARTER REPORT ON THE OVERSIGHT 2
ACTIVITIES OF THE MUNICIPAL PUBLIC
ACCOUNTS COMMITTEE FOR THE PERIOD
FROM JANUARY TO MARCH 2022 IN THE
2021/2022 FINANCIAL YEAR

FOURTH QUARTER REPORT ON THE 3
OVERSIGHT ACTIVITIES OF THE MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE FOR THE
PERIOD FROM APRIL TO JUNE 2022 IN THE
2021/2022 FINANCIAL YEAR

JOHANNESBURG CITY THEATRES

OUTCOME OF AN INVESTIGATION OF 4
IRREGULAR EXPENDITURE INCURRED BY
JOHANNESBURG CITY THEATRES (JCT)
DURING THE 2020/21 FINANCIAL YEAR

GROUP COMPLIANCE AND ADVISORY SERVICES

UNAUTHORISED, IRREGULAR, FRUITLESS 5
AND WASTEFUL EXPENDITURE FOR
APRIL 2021 TO JUNE 2021

PIKITUP JOHANNESBURG (SOC) LTD

STATUS UPDATE OF THE LITIGATION 6
AGAINST AMANDA NAIR

CITY POWER JOHANNESBURG (SOC) LTD

RESPONSE ON QUESTIONS ASKED 7
RELATING TO WRITE OFF OF
IRREGULAR EXPENDITURE FOR
CITY POWER

ITEM NUMBER

JOHANNESBURG CITY PARKS AND ZOO

OUTCOME OF AN INVESTIGATION OF FRUITLESS AND WASTEFUL EXPENDITURE INCURRED BY JOHANNESBURG CITY PARKS AND ZOO DURING THE 2018/19 FINANCIAL YEAR – FLIGHT CENTRE BUSINESS TRAVEL (FCBT) (<i>COMPANY REGISTRATION NUMBER: 2016/523314/07</i>)	8
OUTCOME OF AN INVESTIGATION OF FRUITLESS AND WASTEFUL EXPENDITURE INCURRED BY JOHANNESBURG CITY PARKS AND ZOO (JCPZ) DURING THE 2019/20 FINANCIAL YEAR – SABC TV LICENSE (CSD NUMBER: MAAA0076566 AND COMPANY REGISTRATION NUMBER 2003/023915/30)	9
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY JOHANNESBURG CITY PARKS AND ZOO (JCPZ) DURING THE 2017/18 and 2018/19 FINANCIAL YEAR – DUE TO JCPZ BID EVALUATION COMMITTEE AWARDED INCORRECT POINTS TO TSWELLAPELE PLANTWISE: The irregular expenditure was incurred as a result of the award made to Tswellapele Plantwise: CSD Registration number: MAAA0154919 Co/CC Registration Number: 2005/000296/23	10

PIKITUP JOHANNESBURG (SOC) LTD

THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2016/17 FINANCIAL YEAR – BIDVEST STEINER (<i>2000/01155/07</i>)	11
THE OUTCOME OF THE INVESTIGATION INTO IRREGULAR EXPENDITURE INCURRED BY PIKITUP, REGARDING PAYMENT MADE TO CARRUS TSHENOLO (<i>2008/023060/07</i>) FOR SOFTWARE LICENSING AMOUNTING TO R67 862.69	12

ITEM NUMBER

PIKITUP JOHANNESBURG (SOC) LTD

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 FINANCIAL YEAR FOR RESEARCH CONDUCTED	13
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2017/18 FINANCIAL YEAR – DELOITTE CONSULTING <i>(2005/0071511/07)</i>	14
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2017/18 FINANCIAL YEAR – DELOITTE SONSULTING <i>(2005/0071511/07)</i>	15
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2019/20 and 2020/21 FINANCIAL YEARS – <i>DIMENSION DATA (1987/006597/07)</i>	16
THE OUTCOME ON THE INVESTIGATION CONDUCTED INTO IRREGULAR EXPENDITURE INCURRED BY PIKITUP REGARDING A PAYMENT MADE TO STANDARD BANK <i>(1962/000738/06)</i> 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
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PIKITUP DURING THE 2016/17 FINANCIAL YEAR – KONICA MINOLTA <i>(1994/007425/07)</i>	19

ITEM NUMBER

PIKITUP JOHANNESBURG (SOC) LTD

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

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

ITEM NUMBER

PIKITUP JOHANNESBURG (SOC) LTD

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

GROUP FINANCE

OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
GROUP FINANCE DURING THE 2016/17
FINANCIAL YEAR – *Panel A659*

32