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

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2022-08-22

IT IS HEREBY NOTIFIED THAT THE 14TH ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD IN COMMITTEE ROOM D, THIRD FLOOR, COUNCIL CHAMBER WING, ON TUESDAY, 22 AUGUST 2023, AT 11:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

1 OPENING

2 LEAVE OF ABSENCE

3 PRESENTATION

4 CONFIRMATION OF MINUTES
(13th Ordinary Committee Meeting held on 8 August 2023)

5 MATTERS ARISING FROM THE MINUTES
(13th Ordinary Committee Meeting held on 8 August 2023)

6 REPORTS

7 ANNOUNCEMENTS

8 CLOSURE

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2023-08-22

I N D E X

ITEM NUMBER

GROUP FINANCE

THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP REVENUE DURING THE 2013/14 TO 2014/2015 FINANCIAL YEARS – KRB LAW FIRM: (2012/024669/21)	6

ENVIRONMENT, INFRASTRUCTURE AND SERVICES

REPORT IN TERMS OF SECTION 32(2) OF THE MUNICIPAL FINANCE MANAGEMENT ACT (MFMA) ON THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE ENVIRONMENT AND INFRASTRUCTURE SERVICES DEPARTMENT (EISD) DURING THE 2015/16 TO 2016/2017 FINANCIAL YEARS – ROYAL HASKONING DHV: (1966/001916/07)	7

GROUP FINANCE

THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP FINANCE DURING THE 2013/14 FINANCIAL YEAR – GIJIMA AST HOLDINGS (PTY) LTD: (1998/021835/07)	8
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP FINANCE DURING THE 2015/16 FINANCIAL YEAR – DOT OFFICE SUPPLIES PTY LTD: COMPANY REGISTRATION NO 1998/019398/07	9

GROUP COMMUNICATION AND MARKETING

THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE OFFICE OF THE EXECUTIVE MAYOR – GROUP COMMUNICATION AND MARKETING DURING THE 2016/17 – 2018/209 FINANCIAL YEARS – CONTRACT A688	10

ITEM NUMBER

PUBLIC SAFETY

GROUP CORPORATE AND SHARED SERVICES

PUBLIC SAFETY