

NB: IN-COMMITTEE WILL START AT 10:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2022-08-08

IT IS HEREBY NOTIFIED THAT THE 13TH ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD IN COMMITTEE ROOM D, THIRD FLOOR, COUNCIL CHAMBER WING, ON TUESDAY, 8 AUGUST 2023, AT 11:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(12th Ordinary In Committee Meeting held on 19 May 2023)
- 4 MATTERS ARISING FROM THE MINUTES
(12th Ordinary In Committee Meeting held on 19 May 2023)
- 5 PRESENTATION
- 6 IN COMMITTEE
- 7 REPORTS
- 8 ANNOUNCEMENTS
- 9 CLOSURE

I N D E X

ITEM NUMBER

TRANSPORT

THE OUTCOME OF AN INVESTIGATION OF 1
IRREGULAR EXPENDITURE INCURRED BY
TRANSPORTATION DURING THE 2010/11
FINANCIAL YEAR –EYETHU ITS:
(2011/145802/07)

ECONOMIC DEVELOPMENT

THE OUTCOME OF AN INVESTIGATION OF 2
IRREGULAR EXPENDITURE INCURRED BY THE
DEPARTMENT OF ECONOMIC DEVELOPMENT
(DED) DURING THE 2012/13 TO 2017/2018
FINANCIAL YEAR –LIBERTY LIFE PROPERTIES
(PTY) LTD: (1956/002552/07)

GROUP CORPORATE AND SHARES SERVICES

THE OUTCOME OF AN INVESTIGATION OF 3
IRREGULAR EXPENDITURE INCURRED BY
GROUP CORPORATE AND SHARED SERVICES
(GCSS) DURING THE 2012/13 FINANCIAL
YEAR – MINDWORX CONSULTING (PTY) LTD:
(2006/014279/07)

OFFICE OF THE EXECUTIVE MAYOR

THE OUTCOME OF AN INVESTIGATION OF 4
IRREGULAR EXPENDITURE INCURRED BY THE
OFFICE OF THE EXECUTIVE MAYOR DURING
THE 2012/13 FINANCIAL YEAR – CQS
TECHNOLOGY HOLDINGS: (2008/001787/07)

ITEM NUMBER

GROUP FINANCE

THE OUTCOME OF AN INVESTIGATION OF 5
IRREGULAR EXPENDITURE INCURRED BY
GROUP REVENUE DURING THE 2013/14
FINANCIAL YEAR –KRB LAW FIRM:
(2012/024669/21)

THE OUTCOME OF AN INVESTIGATION OF 6
IRREGULAR EXPENDITURE INCURRED BY
GROUP FINANCE DURING THE 2013/14
FINANCIAL YEAR – GIJIMA AST
HOLDINGS (PTY) LTD: (1998/021835/07)

PUBLIC SAFETY

THE OUTCOME OF AN INVESTIGATION OF 7
IRREGULAR EXPENDITURE INCURRED BY THE
DEPARTMENT OF PUBLIC SAFETY DURING
THE 2013/14 FINANCIAL YEAR – VIMTSIRE
SECURITY AND PROTECTION:
1999/037488/23

THE OUTCOME OF AN INVESTIGATION OF 8
IRREGULAR EXPENDITURE INCURRED BY
THE DEPARTMENT OF PUBLIC SAFETY
DURING THE 2014/15 FINANCIAL YEAR –
SUNDAY KIT UNIFORM SUPPLIES CC.
(2002/058121/23), FAITHFULLNESS
BUSINESS ENTERPRISE CC
(2021/481024/07), LINK REFLECTIVE
AND PROTECTIVE DESIGNS CC
(2002/087784/23), BONAMINI TRADING
ENTERPRISE (2009/183631/23),
AND RADS INVESTMENTS:
(2017/352251/07)

THE OUTCOME OF AN INVESTIGATION OF 9
IRREGULAR EXPENDITURE INCURRED BY THE
DEPARTMENT OF PUBLIC SAFETY DURING
THE 2015/16 FINANCIAL YEAR – ALTECH
ALCOM MATOMO LTD:

ITEM NUMBER

GROUP FINANCE

THE OUTCOME OF AN INVESTIGATION OF 10
IRREGULAR EXPENDITURE INCURRED BY
GROUP FINANCE DURING THE 2015/16
FINANCIAL YEAR – BUZZ TRADING:

ENVIRONMENT AND INFRASTRUCTURE SERVICES

THE OUTCOME OF AN INVESTIGATION OF 11
IRREGULAR EXPENDITURE INCURRED BY
THE ENVIRONMENT AND INFRASTRUCTURE
SERVICES DEPARTMENT (EISD) DURING
THE 2015/16 FINANCIAL YEAR – ROYAL
HASKONING DHV: (1966/001916/07)

GROUP FINANCE

THE OUTCOME OF AN INVESTIGATION OF 12
IRREGULAR EXPENDITURE INCURRED BY
GROUP FINANCE DURING THE 2015/16
FINANCIAL YEAR – KGOLETSO STATIONERS
CC:

THE OUTCOME OF AN INVESTIGATION OF 13
IRREGULAR EXPENDITURE INCURRED BY
GROUP GOVERNANCE DURING THE 2015/16
FINANCIAL YEAR – MAEKO PROPERTY
DEVELOPMENTS

HUMAN SETTLEMENT

THE OUTCOME OF AN INVESTIGATION OF 14
IRREGULAR EXPENDITURE INCURRED BY
THE DEPARTMENT OF HOUSING
DURING THE 2015/16 FINANCIAL YEAR –
NGUNGWA DEVELOPMENT
CC AND ONGOTI BUILDING CONSTRUCTION

GROUP FINANCE

THE OUTCOME OF AN INVESTIGATION OF 15
IRREGULAR EXPENDITURE INCURRED BY
GROUP FINANCE DURING THE 2015/16
FINANCIAL YEAR – DOT OFFICE SUPPLIES
PTY LTD: COMPANY REGISTRATION NO
1998/019398/07

ITEM NUMBER

PUBLIC SAFETY – JMPD

THE OUTCOME OF AN INVESTIGATION OF 16
IRREGULAR EXPENDITURE INCURRED BY THE
DEPARTMENT OF PUBLIC SAFETY: JMPD
DURING THE 2012/13 TO 2016/2017
FINANCIAL YEARS – VARIOUS SECURITY
COMPANIES CONTRACT 371/12

GROUP COMMUNICATION AND MARKETING

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

THE OUTCOME OF AN INVESTIGATION OF 18
IRREGULAR EXPENDITURE INCURRED BY
THE OFFICE OF THE EXECUTIVE MAYOR –
GROUP COMMUNICATION AND MARKETING
DURING THE 2016/17 FINANCIAL YEAR –
CONTRACT A687

HOUSING

THE OUTCOME OF AN INVESTIGATION OF 19
IRREGULAR EXPENDITURE INCURRED BY THE
DEPARTMENT OF HOUSING
DURING THE 2016/17 FINANCIAL YEAR –
MPFUMELELO BUSINESS ENTERPRISE:
(2002/041550/23)

GROUP GOVERNANCE

THE OUTCOME OF AN INVESTIGATION OF 20
IRREGULAR EXPENDITURE INCURRED BY
GROUP GOVERNANCE DURING THE 2017/18
FINANCIAL YEAR – EVENTS GALORE:
(2003/068130/23)

GROUP FINANCE

THE OUTCOME OF AN INVESTIGATION OF 21
IRREGULAR EXPENDITURE INCURRED BY
GROUP FINANCE DURING THE 2017/18
FINANCIAL YEAR – PRICE WATER COOPERS
INCORPORATED: (1998/012055/21)

ITEM NUMBER

PUBLIC SAFETY

THE OUTCOME OF AN INVESTIGATION OF 22
IRREGULAR EXPENDITURE INCURRED BY THE
DEPARTMENT OF PUBLIC SAFETY : EMS
DURING THE 2017/18 FINANCIAL YEAR –
DALITSO BUSINESS EQUIPMENT:
(2000/000624/07)

THE OUTCOME OF AN INVESTIGATION OF 23
IRREGULAR EXPENDITURE INCURRED BY
THE DEPARTMENT OF PUBLIC SAFETY : EMS
DURING THE 2017/18 FINANCIAL YEAR –
CONTRACT 496/14 DRAGER SA
(1983/011430/07); J & H PROTECTIVE
CLOTHING (PTY) LTD (2006/014430/07)

THE OUTCOME OF AN INVESTIGATION OF 24
IRREGULAR EXPENDITURE INCURRED BY THE
DEPARTMENT OF PUBLIC SAFETY: JMPD
DURING THE 2017/18 FINANCIAL YEAR –
UZUME INVESTMENTS CC (1999/047168/23)

THE OUTCOME OF AN INVESTIGATION OF 25
IRREGULAR EXPENDITURE INCURRED BY THE
DEPARTMENT OF PUBLIC SAFETY : JMPD
DURING THE 2016/17 TO 2017/2018
FINANCIAL YEARS – NU-PSYC MARKETING:
(1997/065264/23)

COMMUNITY DEVELOPMENT

THE OUTCOME OF AN INVESTIGATION OF 26
IRREGULAR EXPENDITURE INCURRED BY
THE DEPARTMENT OF COMMUNITY
DEVELOPMENT DURING THE 2017/18
FINANCIAL YEAR – CONTRACT 510/16

HEALTH

THE OUTCOME OF AN INVESTIGATION OF 27
IRREGULAR EXPENDITURE INCURRED BY THE
HEALTH DEPARTMENT DURING THE 2017/18
FINANCIAL YEAR – ECLIPSE STATIONERS
(2005/044780/23)

PUBLIC SAFETY

THE OUTCOME OF AN INVESTIGATION OF 28
UNAUTHORISED EXPENDITURE INCURRED BY
THE DEPARTMENT OF PUBLIC SAFETY
DURING THE 2018/19 FINANCIAL YEAR

GROUP FINANCE

THE OUTCOME OF AN INVESTIGATION OF 29
UNAUTHORISED EXPENDITURE INCURRED BY
GROUP FINANCE DURING THE 2019/20
FINANCIAL YEAR

GROUP COMPLIANCE AND ADVISORY SERVICES

UNAUTHORISED, IRREGULAR, FRUITLESS 30
AND WASTEFUL EXPENDITURE FOR JULY
2021 TO JUNE 2022

HEALTH

THE OUTCOME OF AN INVESTIGATION OF 31
UNAUTHORISED EXPENDITURE INCURRED BY
THE DEPARTMENT OF HEALTH DURING THE
2019/20 FINANCIAL YEAR