

NB: IN-COMMITTEE WILL START AT 10:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2024-10-01

IT IS HEREBY NOTIFIED THAT THE 25TH EXTRA-ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON TUESDAY, 1 OCTOBER 2024, AT 11:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 REPORT
- 4 ANNOUNCEMENTS
- 5 CLOSURE

I N D E X

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

OUTCOME OF AN INVESTIGATION OF 1(a)
IRREGULAR EXPENDITURE INCURRED BY
GROUP CORPORATE AND SHARED
SERVICES (GCSS) DURING 2010/11
FINANCIAL YEAR – MTN: COMPANY
REGISTRATION NUMBER (1993/0011411-07)

OUTCOME OF AN INVESTIGATION OF 1(b)
IRREGULAR EXPENDITURE INCURRED BY
GROUP CORPORATE AND SHARED
SERVICES (GCSS) DURING 2010/11
FINANCIAL YEAR – MTN: COMPANY
REGISTRATION NUMBER (1993/0011411-07)

OUTCOME OF AN INVESTIGATION OF 2(a)
IRREGULAR EXPENDITURE AND FRUITLESS
AND WASTEFUL EXPENDITURE INCURRED
BY GROUP CORPORATE AND SHARED
SERVICES (GCSS) DURING THE 2019/20
FINANCIAL YEAR – TFM RED FLEET

OUTCOME OF AN INVESTIGATION OF 2(b)
IRREGULAR EXPENDITURE INCURRED BY
GROUP CORPORATE AND SHARED
SERVICES (GCSS) DURING 2010/11
FINANCIAL YEAR – MTN: COMPANY
REGISTRATION NUMBER (1993/0011411-07)

GROUP FINANCE

OUTCOME OF AN INVESTIGATION OF 3
IRREGULAR EXPENDITURE INCURRED
BY GROUP FINANCE DURING 2016/17
FINANCIAL YEAR – EVALUATION
ENHANCED PROPERTIES

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

OUTCOME OF AN INVESTIGATION OF 4
IRREGULAR EXPENDITURE INCURRED BY
GROUP CORPORATE AND SHARED
SERVICES (GCSS) DURING THE 2018/19,
2019/2020 AND 2020/2021 FINANCIAL YEARS
– MTN: COMPANY REGISTRATION NUMBER
(1993/0011411-07)

OUTCOME OF AN INVESTIGATION OF 5
UNAUTHORIZED, IRREGULAR, FRUITLESS
AND WASTEFUL EXPENDITURE INCURRED
BY VARIOUS DEPARTMENTS IN VARIOUS
FINANCIAL YEARS