

NB: IN-COMMITTEE WILL START AT 10:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2024-10-11

IT IS HEREBY NOTIFIED THAT THE 26TH EXTRA-ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON FRIDAY, 11 OCTOBER 2024, AT 11:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

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

I N D E X

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

OUTCOME OF AN INVESTIGATION OF 1
IRREGULAR EXPENDITURE INCURRED BY
THE ENVIRONMENT AND INFRASTRUCTURE
SERVICES DEPARTMENT (EISD) DURING
2014/15 FINANCIAL YEAR – MULILAVHATHU
TRADING

OUTCOME OF AN INVESTIGATION OF 2
IRREGULAR EXPENDITURE INCURRED BY
THE ENVIRONMENT AND INFRASTRUCTURE
SERVICES DEPARTMENT (EISD) DURING
2011/12 FINANCIAL YEAR – KOVACS 289 (Pty)
LTD COMPANY REGISTRATION NUMBER:
2001/010041/07

OUTCOME OF AN INVESTIGATION OF 3
IRREGULAR EXPENDITURE INCURRED BY
THE ENVIRONMENT AND INFRASTRUCTURE
SERVICES DEPARTMENT (EISD) DURING
2017/18 FINANCIAL YEAR – KHUMBA
ENERGY (PTY) LTD

OUTCOME OF AN INVESTIGATION OF 4
IRREGULAR EXPENDITURE INCURRED BY
THE ENVIRONMENT AND INFRASTRUCTURE
SERVICES DEPARTMENT (EISD) DURING
2010/11 FINANCIAL YEAR – GONDWANA

LEGAL AND CONTRACTS

PROGRESS REPORT ON CLAIM LODGED 5
WITH THE LIQUIDATORS AGAINST TFM
INDUSTRIES PTY LTD (TFM) REGARDING
PAYMENT MADE BY THE CITY FOR THE RED
FLEET CONTRACT A781

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

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| OUTCOME OF AN INVESTIGATION OF
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) | 6 |
| OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
GROUP CORPORATE AND SHARED
SERVICES (GCSS) DURING 2017/18
FINANCIAL YEAR – ZEDA CAR LEASING PTY
LTD T/A AVIS FLEET SERVICES PTY LTD | 7 |
| OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
GROUP CORPORATE AND SHARED
SERVICES (GCSS) DURING 2016/17
FINANCIAL YEAR – AFRIRENT PTY LTD | 8 |
| OUTCOME OF AN INVESTIGATION OF
UNAUTHORIZED, IRREGULAR, FRUITLESS
AND WASTEFUL EXPENDITURE INCURRED
BY VARIOUS DEPARTMENTS IN VARIOUS
FINANCIAL YEARS | 9 |

ITEM NUMBER