

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2024-10-15

IT IS HEREBY NOTIFIED THAT THE 25TH ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON TUESDAY, 15 OCTOBER 2024, AT 12:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(24th Ordinary Meeting held on 19 August 2024)
(25th Extra-Ordinary Meeting held on 1 October 2024)
- 4 MATTERS ARISING FROM THE MINUTES
- 5 PRESENTATIONS
 - 4th Quarter combined report of the Chairpersons of the independent Group Advisory Committees of the City Of Johannesburg Metropolitan Municipality for the financial year ending 30 June 2024.
- 6 REPORTS
- 7 ANNOUNCEMENTS
- 8 CLOSURE

I N D E X

ITEM NUMBER

GROUP RISK AND ASSURANCE SERVICES

PROGRESS REPORT ON THE IMPLEMENTATION OF THE CITY OF JOHANNESBURG OPERATION CLEAN AUDIT (OPCA) PROGRAMME DURING THE FOURTH QUARTER FY2023/24 TO ACHIEVE YEAR END AUDIT OBJECTIVES 1

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY COMMUNITY DEVELOPMENT DURING THE 2019/2020 TO 2023/2024 FINANCIAL YEARS – METSI CHEM 2

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY ECONOMIC DEVELOPMENT DURING THE 2021/2022 TO 2022/2023 FINANCIAL YEARS – ECONOMETRIX 3

OUTCOME OF AN INVESTIGATION OF IRREGULAR, FRUITLESS AND UNAUTHORISED EXPENDITURE INCURRED BY GROUP CORPORATE AND SHARED SERVICES (GCSS) 2017/18-2020/21 FINANCIAL YEARS 4

OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY GROUP INFORMATION COMMUNICATION TECHNOLOGY AND INFORMATION MANAGEMENT (GICTIM) DURING THE 2020/21 FINANCIAL YEAR 5

GROUP INTERNAL AUDIT SERVICES

OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY THE DEPARTMENT OF HOUSING DURING 2020/21 FINANCIAL YEAR 6

GROUP INTERNAL AUDIT SERVICES

OUTCOME OF AN INVESTIGATION OF 7
UNAUTHORISED EXPENDITURE INCURRED BY
THE DEPARTMENT OF HOUSING DURING
2021/22 FINANCIAL YEAR

GROUP RISK AND ASSURANCE SERVICES

OUTCOME OF THE FRUITLESS AND WASTEFUL 8
EXPENDITURE ON BRT APC INCURRED BY
TRANSPORT DEPARTMENT DURING 2018/19
FINANCIAL YEAR

GROUP COMPLIANCE ADVISORY AND ASSURANCE

UNAUTHORISED, IRREGULAR, FRUITLESS AND 9
WASTEFUL EXPENDITURE REPORT FOR CITY
CORE DEPARTMENTS FOR THE 2023/2024
FINANCIAL YEAR

GROUP PERFORMANCE AUDIT COMMITTEE

GROUP PERFORMANCE AUDIT COMMITTEE 10
CHAIRPERSON'S REPORT FOR THE 4th
QUARTER OF 2023/24 FY TO THE MAYORAL
COMMITTEE AND MUNICIPAL PUBLIC
ACCOUNTS COMMITTEE

GROUP AUDIT COMMITTEE

GROUP AUDIT COMMITTEE CHAIRPERSON'S 11
REPORT FOR THE FOURTH QUARTER OF
2023/24 FY TO THE MAYORAL COMMITTEE
AND MUNICIPAL PUBLIC ACCOUNTS
COMMITTEE

GROUP RISK AND GOVERNANCE COMMITTEE

GROUP RISK AND GOVERNANCE COMMITTEE 12
CHAIRPERSON'S REPORT FOR THE FOURTH
QUARTER OF 2023/24 FY TO THE MAYORAL
COMMITTEE AND MUNICIPAL PUBLIC
ACCOUNTS COMMITTEE