

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2024-04-18

IT IS HEREBY NOTIFIED THAT THE 23RD ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD VIRTUALLY ON MICROSOFT TEAMS, ON THURSDAY, 18 APRIL 2024, AT 10:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(22nd Ordinary Meeting held on 5 April 2024)
- 4 REPORTS
- 5 ANNOUNCEMENTS
- 6 CLOSURE

I N D E X

ITEM NUMBER

DEVELOPMENT PLANNING

- | | |
|---|---|
| OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
THE DEPARTMENT OF DEVELOPMENT
PLANNING DURING 2016/17 FINANCIAL
YEAR – RAMATSHILA MUGERI ATTORNEYS:
COMPANY REGISTRATION NUMBER
K2017155634. | 1 |
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GROUP GOVERNANCE

- | | |
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| OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
GROUP GOVERNANCE DURING 2016/17
FINANCIAL YEAR – JOLOBE TRADING:
COMPANY REGISTRATION NUMBER
2005/139903/23. | 2 |
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PUBLIC SAFETY

- | | |
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| OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
THE DEPARTMENT OF PUBLIC SAFETY
DURING 2016/17 FINANCIAL YEAR – FIRE
RAIDERS | 3 |
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**GROUP FORENSIC AND INVESTIGATION
SERVICES)**

- | | |
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| OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
GROUP REVENUE DURING THE 2013/14
FINANCIAL YEAR –KRB LAW FIRM:
(2012/024669/21) | 4 |
| OUTCOME OF AN INVESTIGATION OF
IRREGULAR EXPENDITURE INCURRED BY
THE DEPARTMENT OF PUBLIC SAFETY
DURING THE 2014/15 FINANCIAL YEAR –
VARIOUS SERVICE PROVIDERS | 5 |

ENVIRONMENT AND INFRASTRUCTURE SERVICES

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE ENVIRONMENT AND INFRASTRUCTURE SERVICES DEPARTMENT (EISD) DURING 2011/12 FINANCIAL YEAR – KALEO CONSULTING.	6
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GROUP FINANCE

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP FINANCE DURING 2016/17 FINANCIAL YEAR – EVALUATION ENHANCED PROPERTIES	7
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OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF DEVELOPMENT PLANNING DURING 2016/17 FINANCIAL YEAR – MALIBU (PTY) LTD: COMPANY REGISTRATION NUMBER 2004/076044/23	8
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GROUP CORPORATE AND SHARED SERVICES

OUTCOME OF AN INVESTIGATION OF IRREGULAR AND FRUITLESS AND WASTEFUL EXPENDITURE INCURRED BY GROUP CORPORATE AND SHARED SERVICES (GCSS) DURING THE 2019/20 FINANCIAL YEAR – TFM RED FLEET:	9
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OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP CORPORATE AND SHARED SERVICES (GCSS) DURING 2010/11 FINANCIAL YEAR – MTN: COMPANY REGISTRATION NUMBER (1993/0011411-07)	10
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HUMAN SETTLEMENTS

HOUSING DEPARTMENT REPORT ON THE
OUTCOME OF AN INVESTIGATION OF
UNAUTHORISED EXPENDITURE INCURRED
BY THE DEPARTMENT OF HOUSING DURING
2022/23 FINANCIAL YEAR 12

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THE OUTCOME OF AN INVESTIGATION OF
UNAUTHORISED EXPENDITURE INCURRED
BY THE DEPARTMENT OF PUBLIC SAFETY
DURING 2022/23 FINANCIAL YEAR 13

HEALTH

THE OUTCOME OF AN INVESTIGATION OF
UNAUTHORISED EXPENDITURE INCURRED
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GROUP CORPORATE AND SHARED
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SERVICES**

THE OUTCOME OF AN INVESTIGATION OF
UNAUTHORISED EXPENDITURE INCURRED
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SERVICES (GFIS) DURING THE 2022/23
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