

NB: IN-COMMITTEE WILL START AT 10:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2024-11-29

IT IS HEREBY NOTIFIED THAT THE 29TH EXTRA-ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON FRIDAY, 29 NOVEMBER 2024, AT 12:30.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(26th Extra-Ordinary Meeting held on 11 October 2024)
(25th Ordinary Meeting held on 15 October 2024)
(27th Extra-Ordinary Meeting held on 1 November 2024)
(28th Extra-Ordinary Meeting held on 21 November 2024)
- 4 MATTERS ARISING FROM THE MINUTES
(27th Extra-Ordinary Meeting held on 1 November 2024)
- 5 PRESENTATIONS
- 6 REPORTS
- 7 ANNOUNCEMENTS
- 8 CLOSURE

I N D E X

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE GROUP FINANCE DEPARTMENT DURING THE 2015/2016, FINANCIAL YEAR – FINE FIT UNIFORM AND OVERALL CC TECHNOLOGY CC	1
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF PUBLIC SAFETY DURING THE 2016/2017, FINANCIAL YEAR – SPARKS & ELLIS (PTD) LTD	2
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF HUMAN SETTLEMENT DURING THE 2015/2016, FINANCIAL YEAR – MAFURI TURNKEY	3
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF GROUP FINANCE DURING THE 2015/2016, FINANCIAL YEAR – PHAMARI TRADING ENTERPRISE CC	4
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF GROUP FINANCE DURING THE 2015/2016, FINANCIAL YEAR – STORAGE TECHNOLOGY SERVICES (PTY) LTD	5
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF EISD DURING THE 2015/2016, FINANCIAL YEAR – BASIA ENVIRONMENT SERVICES CC	6

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE PUBLIC SAFETY DEPARTMENT DURING THE 2015/2016, FINANCIAL YEAR – IMPRIMATIC LTD	7
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF HUMAN SETTLEMENT DURING THE 2016/2017, FINANCIAL YEAR – H L MATLALA PROPERTIES	8
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF HUMAN SETTLEMENT DURING THE 2016/2017, FINANCIAL YEAR – LETTAM MZANSI	9
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF GROUP FINANCE DURING THE 2016/2017, FINANCIAL YEAR – NONYANDA TRANSPORT CC	10
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF GROUP FINANCE DURING THE 2015/2016, FINANCIAL YEAR – Y DELUXE AND OTHER SERVICE PROVIDERS	11
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEVELOPMENT PLANNING AND URBAN MANAGEMENT DURING THE 2015/2016, FINANCIAL YEAR - OSMOND LANGE	12
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF GROUP FINANCE DURING THE 2015/2016, FINANCIAL YEAR – A & C COSMIC SOLUTIONS CC	13
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF PUBLIC SAFETY DURING THE 2012/2013, FINANCIAL YEAR – SKS BUSINESS SOLUTIONS	14

ITEM NUMBER

GROUP RISK AND ASSURANCE SERVICES

OUTCOME OF AN INVESTIGATION OF FRUITLESS AND WASTEFUL EXPENDITURE INCURRED BY HUMAN SETTLEMENT DURING THE 2019/2020, 2021/2022 TO 2022/2023 FINANCIAL YEARS	15
---	----

COJ LEGISLATURE

S79 MUNICIPAL PUBLIC ACCOUNTS ACTION PLAN FOR THE 2024/25 FINANCIAL YEAR	16
---	----