

NB: IN-COMMITTEE WILL COMMENCE AT 10:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2025-11-19

IT IS HEREBY NOTIFIED THAT THE 33RD ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON WEDNESDAY, 19 NOVEMBER 2025, AT 11:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(32nd Ordinary Meeting held on 11 November 2025)
- 4 MATTERS ARISING FROM THE MINUTES
(32nd Ordinary Meeting held on 11 November 2025)
- 5 PRESENTATIONS
- 6 REPORTS
- 7 ANNOUNCEMENTS
- 8 CLOSURE

I N D E X

ITEM NUMBER

IN-COMMITTEE ITEMS 1 TO 5

GROUP RISK AND ASSURANCE SERVICES

RE-SUBMISSION: REPORT ON THE OUTCOME
OF AN INVESTIGATION OF FRUITLESS AND
WASTEFUL EXPENDITURE INCURRED
DEPARTMENT OF DEVELOPMENT PLANNING
DURING THE 2021/2022, FINANCIAL YEAR 1

REPORT ON THE OUTCOME OF AN 2
INVESTIGATION OF IRREGULAR EXPENDITURE
INCURRED BY PUBLIC SAFETY DEPARTMENT
2023/24 FINANCIAL YEAR

RESUBMISSION: REPORT ON THE OUTCOME 3
OF AN INVESTIGATION OF FRUITLESS AND
WASTEFUL EXPENDITURE INCURRED BY THE
DEPARTMENT OF PUBLIC SAFETY 2021/22
FINANCIAL YEAR

REPORT ON THE OUTCOME OF AN 4
INVESTIGATION OF UNAUTHORISED
EXPENDITURE INCURRED BY THE
DEPARTMENT OF PUBLIC SAFETY DURING
2023/24 & 2024/25 FINANCIAL YEARS

GROUP FORENSIC AND INVESTIGATION SERVICES

REPORT ON THE OUTCOME OF AN 5
INVESTIGATION OF IRREGULAR EXPENDITURE
INCURRED BY GROUP CORPORATE AND
SHARED SERVICES (GCSS) DURING 2017/18
FINANCIAL YEAR – NEO SOLUTION PTY LTD.

COJ LEGISLATURE

DRAFT PROCESS PLAN FOR THE 6
DEVELOPMENT OF THE 2024/25
OVERSIGHT REPORT OF THE
LEGISLATURE OF THE CITY OF
JOHANNESBURG

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

STATUS UPDATE ON INVESTIGATIONS CONDUCTED BY GROUP FORENSIC AND INVESTIGATION SERVICES ON HISTORIC UNAUTHORISED IRREGULAR, FRUITLESS AND WASTEFUL (UIFW) EXPENDITURE	7
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GROUP GOVERNANCE

ITEM NUMBER 7 - RESPONSE TO MPAC MATTERS ARISING: THAT THE OFFICE OF THE CITY MANAGER TOGETHER WITH GRAS AND GROUP GOVERNANCE, SUBMIT THE FOLLOWING DOCUMENTS ON PROCESSING OF UIFWE BY ALL ENTITIES. 1) BOARD RESOLUTIONS. 2) SUMMARY OF INVESTIGATION REPORTS WITH RELEVANT ANNEXURES. 3) REMEDIAL ACTION REPORT. 4) INTERNAL AUDIT MANAGEMENT REPORT SUBMITTED TO MOES DIRECTORS. 5) THE ACKNOWLEDGEMENT OF THE ASSIGNED ROLES AND RESPONSIBILITIES OF THE DIRECTORS IN TERMS OF THE MFMA AND COMPANIES ACT SECTION 76	8
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