

NB: IN-COMMITTEE MEETING STARTS AT 10H00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2025-09-19

IT IS HEREBY NOTIFIED THAT THE 31ST ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON FRIDAY, 19 SEPTEMBER 2025, AT **11:00**.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(34TH Extra-Ordinary Meeting held on 1 July 2025)
(35TH Extra-Ordinary Meeting held on 11&12 August 2025)
(36TH Extra-Ordinary Meeting held on 20 August 2025)
(30TH Ordinary Meeting held on 5 September 2025)
(37TH Extra-Ordinary Meeting held on 12 September 2025)
- 4 PRESENTATIONS
- 5 REPORTS
- 6 ANNOUNCEMENTS
- 7 CLOSURE

I N D E X

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

REPORT ON THE OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY GROUP INFORMATION COMMUNICATION TECHNOLOGY AND INFORMATION MANAGEMENT (GICTIM) DURING 2023/24 FINANCIAL YEAR 1

REPORT ON THE OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY THE DEPARTMENT OF HUMAN SETTLEMENT DURING 2023/24 FINANCIAL YEAR 2

GROUP RISK AND ASSURANCE SERVICES

REPORT ON THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY DEPARTMENT OF ECONOMIC DEVELOPMENT FROM 2022/23-2024/25 FINANCIAL YEARS 3

REPORT ON THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP ICT DEPARTMENT FROM 2022/23-2023/24 FINANCIAL YEARS 4

REPORT ON THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP FINANCE DEPARTMENT DURING 2022/23 FINANCIAL YEAR 5

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	6
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF PUBLIC SAFETY DURING THE 2016/2017, FINANCIAL YEAR – SPARKS & ELLIS (PTD) LTD	7
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF HUMAN SETTLEMENT DURING THE 2015/2016, FINANCIAL YEAR – MAFURI TURNKEY	8
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF GROUP FINANCE DURING THE 2015/2016, FINANCIAL YEAR – PHAMARI TRADING ENTERPRISE CC	9
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	10
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF EISD DURING THE 2015/2016, FINANCIAL YEAR – BASIA ENVIRONMENT SERVICES CC	11
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE PUBLIC SAFETY DEPARTMENT DURING THE 2015/2016, FINANCIAL YEAR – IMPRIMATIC LTD	12

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF HUMAN SETTLEMENT DURING THE 2016/2017, FINANCIAL YEAR – H L MATLALA PROPERTIES	13
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF HUMAN SETTLEMENT DURING THE 2016/2017, FINANCIAL YEAR – LETTAM MZANSI	14
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF GROUP FINANCE DURING THE 2016/2017, FINANCIAL YEAR – NONYANDA TRANSPORT CC	15
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	16
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEVELOPMENT PLANNING AND URBAN MANAGEMENT DURING THE 2015/2016, FINANCIAL YEAR - OSMOND LANGE	17
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	18
OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF PUBLIC SAFETY DURING THE 2012/2013, FINANCIAL YEAR – SKS BUSINESS SOLUTIONS	19

ITEM NUMBER

OFFICE OF THE CITY MANAGER

REPORT ON THE OUTCOME OF AN INVESTIGATION OF FRUITLESS AND WASTEFUL EXPENDITURE INCURRED DEPARTMENT OF DEVELOPMENT PLANNING DURING THE 2021/2022, FINANCIAL YEAR	20
--	----