

NB: IN-COMMITTEE WILL START AT 10:00 TO 12:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2025-06-27

IT IS HEREBY NOTIFIED THAT THE 34TH EXTRA-ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT AT THE CONSTANCE CONNIE BAPELA COUNCIL CHAMBER, BRAAMFONTEIN, ON TUESDAY, 1 JULY 2025, AT 12:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 PRESENTATIONS
- 4 CONFIRMATION OF MINUTES
(28th Ordinary Meeting held on 15 May 2025)
- 5 REPORTS
- 6 ANNOUNCEMENTS
- 7 CLOSURE

I N D E X

ITEM NUMBER

**GROUP INFORMATION COMMUNICATION
TECHNOLOGY AND INFORMATION MANAGEMENT**

RESUBMISSION: REPORT ON THE OUTCOME 1
OF AN INVESTIGATION OF IRREGULAR
EXPENDITURE INCURRED BY GROUP
INFORMATION COMMUNICATION
TECHNOLOGY AND INFORMATION
MANAGEMENT (GICTIM) 2018/19-2021/22
FINANCIAL YEARS- EOH

RESUBMISSION: REPORT ON THE OUTCOME 2
OF AN INVESTIGATION OF IRREGULAR
EXPENDITURE INCURRED BY GROUP
INFORMATION COMMUNICATION
TECHNOLOGY AND INFORMATION
MANAGEMENT (GICTIM) 2020/21 FINANCIAL
YEARS- DIMENSION DATA

GROUP FINANCE

RESUBMISSION: REPORT ON THE OUTCOME 3
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YEARS: PANEL OF SERVICE PROVIDERS

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EXPENDITURE INCURRED BY THE
DEPARTMENT OF HEALTH DURING 2023/2024
FINANCIAL YEAR

GROUP FINANCE

REPORT ON THE OUTCOME OF AN 5
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EXPENDITURE INCURRED BY GROUP
FINANCE DURING 2023/24 FINANCIAL YEAR

GROUP CORPORATE AND SHARED SERVICES

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PUBLIC SAFETY

REPORT ON THE OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY THE DEPARTMENT OF PUBLIC SAFETY DURING 2023/24 FINANCIAL YEAR 7

COMMUNITY DEVELOPMENT

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