

NB: IN-COMMITTEE WILL START AT 10:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2025-10-28

IT IS HEREBY NOTIFIED THAT THE 39TH EXTRA-ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT BRIXTON MULTIPURPOSE PURPOSE CENTRE, ON TUESDAY, 28 OCTOBER 2025, AT 11:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(31th Ordinary Meeting held on 19 September 2025)
(38th Extra-Ordinary Meeting held on 23 September 2025)
- 4 MATTERS ARISING FROM THE MINUTES
(31th Ordinary Meeting held on 19 September 2025)
(38th Extra-Ordinary Meeting held on 23 September 2025)
- 5 PRESENTATIONS
- 6 REPORTS
- 7 ANNOUNCEMENTS
- 8 CLOSURE

I N D E X

ITEM NUMBER

GROUP FORENSIC AND INVESTIGATION SERVICES

- | | |
|---|---|
| REPORT ON THE OUTCOME OF AN
INVESTIGATION OF IRREGULAR EXPENDITURE
INCURRED BY GROUP COMMUNICATION
DIRECTORATE – TOURISM / JOBURG TOURISM
COMPANY DURING 2013/14 FINANCIAL YEAR –
BRANDED HEAD PTY LTD | 1 |
|---|---|

GROUP INTERNAL AUDIT SERVICES

- | | |
|---|---|
| REPORT ON THE OUTCOME OF AN
INVESTIGATION OF UNAUTHORISED
EXPENDITURE INCURRED BY THE OFFICE OF
THE EXECUTIVE MAYOR DURING 2023/24
FINANCIAL YEAR | 2 |
|---|---|

GROUP RISK AND ASSURANCE SERVICES

- | | |
|---|---|
| REPORT ON THE OUTCOME OF AN
INVESTIGATION OF IRREGULAR EXPENDITURE
INCURRED BY GROUP RISK AND ASSURANCE
SERVICES FROM 2018/19-2019/20 FINANCIAL
YEARS | 3 |
| RESUBMISSION: REPORT ON THE OUTCOME
OF AN INVESTIGATION OF IRREGULAR
EXPENDITURE INCURRED
BY GROUP INFORMATION COMMUNICATION
TECHNOLOGY AND INFORMATION
MANAGEMENT (GICTIM) 2020/21 & 2021/22
FINANCIAL YEARS- DIMENSION DATA | 4 |

GROUP FORENSIC AND INVESTIGATION SERVICES

- | | |
|--|---|
| REPORT ON THE OUTCOME OF AN
INVESTIGATION OF IRREGULAR EXPENDITURE
INCURRED BY GROUP INFORMATION
COMMUNICATION TECHNOLOGY AND
INFORMATION MANAGEMENT (GICTIM)
DURING 2010/11 FINANCIAL YEAR –
DIMENSION DATA PTY LTD COMPANY
REGISTRATION NUMBER 1987/006597/07 | 5 |
|--|---|

ITEM NUMBER

GROUP INTERNAL AUDIT SERVICES

REPORT ON THE OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY THE DEPARTMENT OF HUMAN SETTLEMENT DURING 2024/25 FINANCIAL YEAR 6

REPORT ON THE OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY THE DEPARTMENT OF HEALTH DURING 2023/2024 FINANCIAL YEAR 7

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 8

GROUP INTERNAL AUDIT SERVICES

REPORT ON THE OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY GROUP FINANCE DURING 2023/24 & 2024/25 FINANCIAL YEAR 9

REPORT ON THE OUTCOME OF AN INVESTIGATION OF UNAUTHORISED EXPENDITURE INCURRED BY GROUP CORPORATE AND SHARED SERVICES (GCSS) DURING THE 2023/24 & 2024/25 FINANCIAL YEAR 10

GROUP RISK AND GOVERNANCE COMMITTEE

GROUP RISK AND GOVERNANCE COMMITTEE CHAIRPERSON'S REPORT FOR THE 4TH QUARTER OF 2024/25 FY TO THE MAYORAL COMMITTEE AND MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 11

ITEM NUMBER

GROUP PERFORMANCE AUDIT COMMITTEE

GROUP PERFORMANCE AUDIT COMMITTEE CHAIRPERSON'S REPORT FOR THE 4 th QUARTER OF 2024/25 FY TO THE MAYORAL COMMITTEE AND MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	12
---	----

GROUP AUDIT COMMITTEE

GROUP AUDIT COMMITTEE CHAIRPERSON'S REPORT FOR THE FOURTH QUARTER OF 2024/25 FY TO THE MAYORAL COMMITTEE AND MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	13
--	----

IN-COMMITTEE ITEMS

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	14
REPORT ON THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY PUBLIC SAFETY DEPARTMENT 2023/24 FINANCIAL YEAR	15
RESUBMISSION: REPORT ON THE OUTCOME OF AN INVESTIGATION OF FRUITLESS AND WASTEFUL EXPENDITURE INCURRED BY THE DEPARTMENT OF PUBLIC SAFETY 2021/22 FINANCIAL YEAR	16
REPORT ON THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP CORPORATE AND SHARED SERVICES (GCSS) DURING 2017/18 FINANCIAL YEAR – NEO SOLUTION PTY LTD.	17