

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2026-03-11

IT IS HEREBY NOTIFIED THAT THE 37TH ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON WEDNESDAY, 11 MARCH 2026, AT 10:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(35th Ordinary Meeting held on 20 February 2025)
- 4 MATTERS ARISING FROM THE MINUTES
(35th Ordinary Meeting held on 20 February 2025)
- 5 PRESENTATIONS
- 6 REPORTS
- 7 ANNOUNCEMENTS
- 8 CLOSURE

I N D E X

ITEM NUMBER

GROUP INTERNAL AUDIT SERVICES

ADDITIONAL EXPENDITURE: REPORT ON
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IRREGULAR EXPENDITURE INCURRED BY
TRANSPORT DEPARTMENT 2025/26
FINANCIAL YEAR- PIOTRANS PTY LTD 1

THE OUTCOME OF AN INVESTIGATION OF
UNAUTHORISED EXPENDITURE INCURRED
BY THE DEPARTMENT OF SOCIAL
DEVELOPMENT DURING 2022/23
FINANCIAL YEARS 2

THE OUTCOME OF AN INVESTIGATION OF
UNAUTHORISED EXPENDITURE INCURRED
BY THE DEPARTMENT OF SOCIAL
DEVELOPMENT DURING 2023/24
FINANCIAL YEARS 3

GROUP FORENSIC AND INVESTIGATION SERVICES

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