

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2026-04-17

IT IS HEREBY NOTIFIED THAT THE 41ST EXTRA-ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON FRIDAY, 17 APRIL 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 PERFORMANCE AUDIT COMMITTEE

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CHAIRPERSON'S REPORT FOR THE 2ND QUARTER OF 2025/26 FY TO THE MAYORAL COMMITTEE AND MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	

GROUP RISK GOVERNANCE COMMITTEE

GROUP RISK GOVERNANCE COMMITTEE	2
CHAIRPERSON'S REPORT FOR THE 2ND QUARTER OF 2025/26 FY TO THE MAYORAL COMMITTEE AND MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	

GROUP AUDIT COMMITTEE

GROUP AUDIT COMMITTEE CHAIRPERSON'S REPORT FOR THE SECOND QUARTER OF 2025/26 FY TO THE MAYORAL COMMITTEE AND MUNICIPAL PUBLIC ACCOUNTS COMMITTEE	3
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GROUP RISK ASSURANCE SERVICES

GROUP RISK ADVISORY STATUS REPORT FOR QUARTER 1 OF THE 2025/2026 FINANCIAL YEAR	4
STATUS OF THE RISK FINANCE (INSURANCE) PORTFOLIO AS AT 30 SEPTEMBER 2025	5
REPORT ON STATUS OF AGREED MANAGEMENT CORRECTIVE ACTION AS AT 31 DECEMBER 2025	6

COJ LEGISLATURE

MOTIVATION THAT MPAC RECOMMENDS COUNCIL TO CERTIFY AS IRRECOVERABLE AND REGULARISE IRREGULAR AND UNAUTHORISED EXPENDITURE – APRIL 2026	7
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ITEM NUMBER

OFFICE OF THE CITY MANAGER

REPORT ON THE PROCESS AND
TURNAROUND TIMES OF SUBMITTING
REPORTS FOR CONSIDERATION BY MPAC

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