

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2026-03-02

IT IS HEREBY NOTIFIED THAT THE 36<sup>TH</sup> ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3<sup>RD</sup> FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON FRIDAY, 2 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  
(35<sup>th</sup> Ordinary Meeting held on 20 February 2025)
- 4 MATTERS ARISING FROM THE MINUTES  
(35<sup>th</sup> Ordinary Meeting held on 20 February 2025)
- 5 PRESENTATIONS
- 6 REPORTS
- 7 ANNOUNCEMENTS
- 8 CLOSURE

I N D E X

ITEM NUMBER

**GROUP FORENSIC AND INVESTIGATION SERVICES**

THE OUTCOME OF AN INVESTIGATION OF  
IRREGULAR EXPENDITURE INCURRED BY  
THE TRANSPORT DEPARTMENT DURING  
2010/11 FINANCIAL YEAR – MPA  
CONSULTING ENGINEERS 1

THE OUTCOME OF AN INVESTIGATION OF  
IRREGULAR EXPENDITURE INCURRED BY  
THE TRANSPORT DEPARTMENT DURING  
2010/11 FINANCIAL YEAR – MIS VIDAL TA  
WELLSPRING 2

THE OUTCOME OF AN INVESTIGATION OF  
IRREGULAR EXPENDITURE INCURRED BY  
THE TRANSPORT DEPARTMENT DURING  
2010/11 FINANCIAL YEAR–KA LETHABO  
TRADING AND LOGISTIC CC 3

THE OUTCOME OF AN INVESTIGATION OF  
IRREGULAR EXPENDITURE INCURRED BY  
THE TRANSPORT DEPARTMENT DURING  
2010/11 FINANCIAL YEAR–TAXI SCRAPPING  
ADMINISTRATOR (PTY) LTD 4

THE OUTCOME OF AN INVESTIGATION OF  
IRREGULAR EXPENDITURE INCURRED BY  
THE TRANSPORT DEPARTMENT DURING  
2010/11 FINANCIAL YEAR–MR. GIL PENELOSA 5

THE OUTCOME OF AN INVESTIGATION OF  
IRREGULAR EXPENDITURE INCURRED BY  
THE TRANSPORT DEPARTMENT DURING  
2010/11 FINANCIAL YEAR–AFRIGIS AND BPS  
CAPITA 6

THE OUTCOME OF AN INVESTIGATION OF  
IRREGULAR EXPENDITURE INCURRED BY  
THE TRANSPORT DEPARTMENT DURING  
2010/11 FINANCIAL YEAR– SM LOCKSMITH 7

## ITEM NUMBER

### GROUP FORENSIC AND INVESTIGATION SERVICES

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| THE OUTCOME OF AN INVESTIGATION OF<br>IRREGULAR EXPENDITURE INCURRED BY<br>THE OFFICE OF THE SPEAKER DURING<br>2010/11 FINANCIAL YEAR – ROBBY’S PLACE<br>CATERING      | 11 |
| THE OUTCOME OF AN INVESTIGATION OF<br>IRREGULAR EXPENDITURE INCURRED BY<br>THE OFFICE OF THE SPEAKER DURING<br>2010/11 FINANCIAL YEAR – SEIPELO<br>CONSULTING SERVICES | 12 |
| THE OUTCOME OF AN INVESTIGATION OF<br>IRREGULAR EXPENDITURE INCURRED BY<br>THE OFFICE OF THE SPEAKER DURING<br>2015/16 FINANCIAL YEAR – DOVHANI<br>TRADING CENTRE CC   | 13 |
| THE OUTCOME OF AN INVESTIGATION OF<br>IRREGULAR EXPENDITURE INCURRED BY<br>THE OFFICE OF THE SPEAKER DURING<br>2011/12 FINANCIAL YEAR – MOJO’S<br>CONSULTANTS CC       | 14 |
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## ITEM NUMBER

### GROUP FORENSIC AND INVESTIGATION SERVICES

THE OUTCOME OF AN INVESTIGATION OF 16  
IRREGULAR EXPENDITURE INCURRED BY THE  
TRANSPORT DEPARTMENT DURING 2015/16  
FINANCIAL YEAR – MAPETEKE CATERING CC

OUTCOME OF AN INVESTIGATION OF 17  
IRREGULAR EXPENDITURE INCURRED  
BY THE DEVELOPMENT PLANNING  
DEPARTMENT DURING 2015/16 FINANCIAL  
YEAR – DYNOS OFFICE & STATIONERY  
SUPPLIERS

### GROUP RISK AND ASSURANCE SERVICES

THE OUTCOME OF AN INVESTIGATION OF 18  
UNAUTHORISED EXPENDITURE INCURRED  
BY GROUP INFORMATION COMMUNICATION  
TECHNOLOGY AND INFORMATION  
MANAGEMENT (GICTIM) DURING 2022/23,  
2023/24 & 2025/25 FINANCIAL YEARS

THE OUTCOME OF AN INVESTIGATION OF 19  
IRREGULAR EXPENDITURE INCURRED BY  
TRANSPORT DEPARTMENT 2022/23-2025/26  
FINANCIAL YEARS- PIOTRANS PTY LTD