COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2026-06-05

IT IS HEREBY NOTIFIED THAT THE 40TH ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON FRIDAY, 5 JUNE 2026, AT 10:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

1 OPENING

2 LEAVE OF ABSENCE

3 CONFIRMATION OF MINUTES
(39th Ordinary Meeting held on 8 May 2026)

4 MATTERS ARISING FROM THE MINUTES
(39th Ordinary Meeting held on 8 May 2026)

5 PRESENTATIONS

6 REPORTS

7 ANNOUNCEMENTS

8 CLOSURE

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2026-06-05

I N D E X

ITEM NUMBER

GROUP FINANCE

GROUP STRATEGIC SUPPLY CHAIN MANAGEMENT DEVIATION AND RATIFICATION REPORTS THAT WERE CONSIDERED AND APPROVED BY THE ACCOUNTING OFFICER FOR THE PERIOD FOR THE PERIOD APRIL 2025 TO JUNE 2025 — 7

GROUP STRATEGIC SUPPLY CHAIN MANAGEMENT DEVIATION AND RATIFICATION REPORTS THAT WERE CONSIDERED AND APPROVED BY THE ACCOUNTING OFFICER FOR THE PERIOD JULY 2025 TO SEPTEMBER 2025 — 8

GROUP STRATEGIC SUPPLY CHAIN MANAGEMENT DEVIATION AND RATIFICATION REPORTS THAT WERE CONSIDERED AND APPROVED BY THE ACCOUNTING OFFICER FOR THE PERIOD FOR THE PERIOD OCTOBER 2025 TO DECEMBER 2025 — 9

MUNICIPAL ENTITIES

ITEM NUMBER 12 - RESPONSE TO MPAC MATTERS ARISING : THAT THE OFFICE OF THE CITY MANAGER TOGETHER WITH GRAS AND GROUP GOVERNANCE, SUBMIT THE FOLLOWING DOCUMENTS ON PROCESSING OF UIFWE BY ALL ENTITIES. — 10

1) BOARD RESOLUTIONS.
2) SUMMARY OF INVESTIGATION REPORTS WITH RELEVANT ANNEXURES.
3) REMEDIAL ACTION REPORT.
4) INTERNAL AUDIT MANAGEMENT REPORT SUBMITTED TO MOES DIRECTORS.
5) THE ACKNOWLEDGEMENT OF THE ASSIGNED ROLES AND RESPONSIBILITIES OF THE DIRECTORS IN TERMS OF THE MFMA AND COMPANIES ACT SECTION 76.

ITEM NUMBER

IN-COMMITTEE ITEM

GROUP RISK AND ASSURANCE SERVICES

IN-COMMITTEE: REPORT ON THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP INFORMATION COMMUNICATION TECHNOLOGY AND INFORMATION MANAGEMENT (GICTIM) 2016/17-2021/22 FINANCIAL YEARS- EOH	11