

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

I N D E X

ITEM NUMBER

COJ LEGISLATURE

GUIDELINES FOR THE CONSIDERATION OF THE 2024/25 ANNUAL REPORT OF THE CITY	1
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GROUP RISK AND ASSURANCE SERVICES

GRAS GROUP COMPLIANCE ADVISORY AND ASSURANCE SERVICES Q3 REPORT FY2025/26 ON THE DECLARATIONS OF UNAUTHORISED IRREGULAR FRUITLESS AND WASTEFUL EXPENDITURE (UIFW _e)	2
REPORT TO SEEK APPROVAL OF THE UPDATED STRATEGY FOR THE PREVENTION AND REDUCTION OF UNAUTHORISED IRREGULAR FRUITLESS AND WASTEFUL EXPENDITURE (UIFW _e) THAT IS ALIGNED TO THE NATIONAL TREASURY CIRCULAR 111	3

GROUP FINANCE

GROUP STRATEGIC SUPPLY CHAIN MANAGEMENT DEVIATION AND RATIFICATION REPORTS THAT WERE CONSIDERED AND APPROVED BY THE ACCOUNTING OFFICER FOR THE PERIOD JULY 2024 TO SEPTEMBER 2024	4
GROUP STRATEGIC SUPPLY CHAIN MANAGEMENT EAC DEVIATION AND RATIFICATION REPORTS THAT WERE CONSIDERED AND APPROVED BY THE ACCOUNTING OFFICER FOR THE PERIOD OCTOBER 2024 TO DECEMBER 2024	5
GROUP STRATEGIC SUPPLY CHAIN MANAGEMENT DEVIATION AND RATIFICATION REPORTS THAT WERE CONSIDERED AND APPROVED BY THE ACCOUNTING OFFICER FOR THE PERIOD 1 JANUARY TO 31 MARCH 2025	6

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 11
OF AN INVESTIGATION OF IRREGULAR
EXPENDITURE INCURRED BY GROUP
INFORMATION COMMUNICATION
TECHNOLOGY AND INFORMATION
MANAGEMENT (GICTIM) 2016/17-2021/22
FINANCIAL YEARS- EOH