

NB: IN-COMMITTEE WILL START AT 10:00

COJ : MUNICIPAL PUBLIC ACCOUNTS COMMITTEE 2026-05-08

IT IS HEREBY NOTIFIED THAT THE 39TH ORDINARY MEETING OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE WILL BE HELD AT 3RD FLOOR AUDITORIUM, FORUM 1, BRAAMPARK, ON FRIDAY, 8 MAY 2026, AT 11:00.

COUNCILLOR S RASERUTHE
CHAIRPERSON

A G E N D A

- 1 OPENING
- 2 LEAVE OF ABSENCE
- 3 CONFIRMATION OF MINUTES
(38th Ordinary Meeting held on 23 April 2026)
- 4 MATTERS ARISING FROM THE MINUTES
(38th Ordinary Meeting held on 23 April 2026)
- 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 GROUP INFORMATION COMMUNICATION TECHNOLOGY AND INFORMATION MANAGEMENT (GICTIM) DURING 2010/11 FINANCIAL YEAR – DIMENSION DATA PTY LTD COMPANY REGISTRATION NUMBER 1987/006597/07	1
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY GROUP INFORMATION COMMUNICATION TECHNOLOGY AND INFORMATION MANAGEMENT (GICTIM) DURING 2011/12 FINANCIAL YEAR – EOH PTY LTD	2
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF DEVELOPMENT PLANNING DURING 2016/17 FINANCIAL YEAR – FAVOUR RESOURCES AND PROJECTS: COMPANY REGISTRATION NUMBER 2015/283257/07	3
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF DEVELOPMENT PLANNING DURING 2016/17 FINANCIAL YEAR – JAD TRADING AND PROJECTS	4
THE OUTCOME OF AN INVESTIGATION OF IRREGULAR EXPENDITURE INCURRED BY THE DEPARTMENT OF DEVELOPMENT PLANNING DURING 2017/18 FINANCIAL YEAR – NGWANA MONAMEDI: COMPANY REGISTRATION NUMBER B2007041595.	5