

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE  
MATTERS RECEIVING ATTENTION AS AT 30 JULY 2021**

PART 1 - MATTERS FOR INVESTIGATION: 2020 CALENDAR YEAR				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
<b>MATTERS REFERRED BY COUNCIL / CITY MANAGER FOR INVESTIGATION</b>				
1/2020	Sept 2020	<p><b>EXPENDITURE INCURRED OUTSIDE THE SCOPE OF THE CONTRACT FOR SERVICES RENDERED BY H.E.B MAINTENANCE (PTY) LTD FOR THE DELIVERY OF POTABLE WATER TO INFORMAL SETTLEMENT COMMUNITIES TO MITIGATE THE SPREAD OF COVID-19 (MPACIC 10/09/20)</b></p> <p>Cllrs Southgate, Anstey, Majingo, Khatshwa, Ngcani and Cllr Botha-Rossouw.</p> <p><b><i>WATER &amp; WASTE DIRECTORATE</i></b></p>	R Garman	<p>Investigation completed on 25 June 2021.</p> <p>Task Team minutes finalised and submitted to Task Team Chairperson for sign-off. The Chairperson, however, requested that the Task Team be reconvened to discuss new information that came to the fore with regard to the matter and to determine a way forward.</p> <p>The Task Team reconvened on 30 July 2021 and a follow-up meeting is scheduled for <b>12 October 2021</b>.</p>

PART 2 - MATTERS FOR INVESTIGATION: 2021 CALENDAR YEAR				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
1/2021	Jan 2021	<p><b>IRREGULAR EXPENDITURE INCURRED FOR DEVELOPMENT OF FARM 238 PORTIONS 12 &amp; 13, KUILS RIVER: UPGRADING OF A SECTION OF THE SEWER MAIN IN FIRST AVENUE, KUILS RIVER (MPACIC 13/01/21)</b></p> <p>Ald. Moodley, Cllrs Fry, Khatshwa and Cllr Botha-Rossouw.</p> <p><b>WATER &amp; WASTE DIRECTORATE</b></p>	F Singh P Maritz G Josephs	<p>Task Team meeting took place on 26 March 2021. Additional information requested for consideration at a follow-up Task Team meeting.</p> <p>Follow-up Task Team meeting rescheduled to <b>13 August 2021</b>.</p>
2/2021	Feb 2021	<p><b>CONTRACT IRREGULARITIES (AND THE ISSUING OF GOODS RECEIVED NOTE FOR PAYMENT BEFORE WORK WAS FINALISED) RELATING TO DADIS TRADING AND CONSULTANCY CC (MPACIC 05/02/21) (FSD232/18-19)</b></p> <p>Ald. Moodley, Cllrs Anstey, Ngcani and Cllr Botha-Rossouw.</p> <p><b>COMMUNITY SERVICES &amp; HEALTH DIRECTORATE</b></p>	L May G Josephs	First Task Team meeting initially scheduled for 6 April 2021 rescheduled to <b>20 August 2021</b> .
3/2021	Feb 2021	<p><b>IRREGULAR EXPENDITURE (EXPENDITURE WITHOUT A VALID AGREEMENT) FOR RFQ SD11900436 - POST-PAID GOOGLE MAPS OR EQUIVALENT API SERVICES (MPACIC 06/02/21)</b></p> <p>Cllrs Anstey, Witbooi, Majingo, Mazwi and Cllr Botha-Rossouw.</p> <p><b>CORPORATE SERVICES DIRECTORATE</b></p>	O Naidoo G Josephs	First Task Team meeting initially scheduled for 6 April 2021 rescheduled to <b>13 August 2021</b> .
4/2021	Feb 2021	<p><b>IRREGULAR EXPENDITURE: 177Q/2015/16 TERM TENDER FOR THE REPAIR AND PLUMBING INSTALLATION OF WATER MANAGEMENT DEVICES AT DOMESTIC PROPERTIES OCCUPIED BY INDIGENT HOUSEHOLDS (MPACIC 08/02/21) (FSD156/20-21)</b></p> <p>Ald. Moodley, Cllrs Southgate, Majingo, Khatshwa and Cllr Botha-Rossouw.</p> <p><b>WATER &amp; WASTE DIRECTORATE</b></p>	F Singh R Cummings G Josephs	<p>First Task Team Task Team meeting took place on 16 April 2021. Additional information requested for consideration at a follow-up Task Team meeting.</p> <p>Additional information submitted by line department. Task Team meeting <b>31 August 2021</b>.</p>

PART 2 - MATTERS FOR INVESTIGATION: 2021 CALENDAR YEAR				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
5/2021	Feb 2021	<p><b>EXPENDITURE INCURRED ON AN EXPIRED TENDER FOR SERVICES RENDERED BY UWP CONSULTING (PTY) LTD FOR THE DESIGN OF THE CURED-IN-PLACE-PIPE RAHBILITATION OF SEWERS IN IMHOFF'S GIFT (MPACIC 09/02/21)</b></p> <p>Cllrs Witbooi, Van Zyl, Khatshwa, Mazwi and Cllr Botha-Rossouw.</p> <p><b>WATER &amp; WASTE DIRECTORATE</b></p>	F Singh E Fray	First Task Team meeting rescheduled to <b>27 August 2021</b> .
6/2021	April 2021	<p><b>IRREGULAR EXPENDITURE FOR DP5379_2019/20: PAYMENT OF SAP SOFTWARE LICENCES: ANNUAL MAINTENANCE FEES FOR 2021 (MPACIC 04/04/21)</b></p> <p>Cllrs Witbooi, Fry, Majingo, Khatshwa and Cllr Botha-Rossouw.</p> <p><b>CORPORATE SERVICES DIRECTORATE</b></p>	O Naidoo E Fray	First Task Team meeting rescheduled to <b>20 August 2021</b> .
7/2021	April 2021	<p><b>IRREGULAR EXPENDITURE INCURRED VIA CONTRACT 102C/2015/2016: PROVISION OF TRAINING BY AN ACCREDITED SERVICE PROVIDER(S) OR A TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (TVET): PROVIDE APPRENTICE PROGRAMMES FOR ENGINEERING AND CONSTRUCTION TRADES (MPACIC 07/04/21)</b></p> <p>Ald. S Moodley, Cllrs K Anstey, B Majingo and L Mazwi.</p> <p><b>ENERGY &amp; CLIMATE CHANGE DIRECTORATE</b></p>	L Rencontre E Fray	First Task Team meeting scheduled for <b>14 September 2021</b> .

PART 2 - MATTERS FOR INVESTIGATION: 2021 CALENDAR YEAR				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
8/2021	April 2021	<p><b>IRREGULAR EXPENDITURE INCURRED FOR SERVICES RENDERED BY TOP N NOS FOR GENERAL CLEANING AND GARDENING SERVICES WITHIN THE BOUNDARIES OF THE CITY OF CAPE TOWN (DEVIATION - DP6536S/2020/21)</b> (MPACIC 11/04/21)</p> <p>Cllrs J Witbooi, J Mbolompo, F Botha-Rossouw and B Ngcani.</p> <p><b>WATER &amp; WASTE DIRECTORATE</b></p>	G Josephs E Fray	First Task Team meeting rescheduled to <b>31 August 2021</b> .
9/2021	April 2021	<p><b>IRREGULAR EXPENDITURE INCURRED FOR PROFESSIONAL SERVICES RENDERED BY DAVENG CONSULTING ENGINEERS CC FOR DESIGN AND CONSTRUCTION SUPERVISION OF A SEWER LINK FOR PROPERTIES IN DIGTEBIJ ROAD, KUILS RIVER</b> (MPACIC 12/04/21)</p> <p>Cllrs E Anstey, C Fry, F Botha-Rossouw and B Ngcani.</p> <p><b>WATER &amp; WASTE DIRECTORATE</b></p>	G Josephs E Fray	First Task Team meeting rescheduled to <b>17 September 2021</b> .
10/2021	May 2021	<p><b>REPORTING IRREGULAR EXPENDITURE ON PROCUREMENT OF: WEEKLY FLOWER ARRANGEMENTS</b> (MPACIC 14/05/21)</p> <p>Ald. S Moodley, Cllrs A van Zyl, F Botha-Rossouw, B Ngcani and D Khatshwa.</p> <p><b>URBAN MANAGEMENT DIRECTORATE</b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>17 September 2021</b> .

PART 2 - MATTERS FOR INVESTIGATION: 2021 CALENDAR YEAR				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
11/2021	May 2021	<p><b>INVESTIGATION INTO FRUITLESS AND WASTEFUL EXPENDITURE IN RESPECT OF ALLEGED UNFAIR SUSPENSION: SAMWU ON BEHALF OF FIRE AND RESCUE SERVICES STAFF MEMBER (MPACIC 15/05/21)</b></p> <p>Cllrs K Southgate, A van Zyl, F Botha-Rossouw, D Khatshwa and B Majingo.</p> <p><b>SAFETY &amp; SECURITY DIRECTORATE</b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>10 August 2021</b> .
12/2021	May 2021	<p><b>THE PAYMENT OF INTEREST IN RESPECT OF AN ADJUDICATOR'S DECISION - CONTRACT 134Q/2016/17 RECONSTRUCTION OF CONCRETE ROADS IN HANOVER PARK AREA 2 (MPACIC 16/05/21)</b></p> <p>Ald S Moodley, Cllrs E Anstey, F Botha-Rossouw, D Khatshwa and B Majingo.</p> <p><b>TRANSPORT DIRECTORATE</b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>17 August 2021</b> .
13/2021	May 2021	<p><b>SCM RESOLUTION CM04/12/19: REQUEST, FOR DEVIATION AND/OR CONDONATION: PROVISION OF PROFESSIONAL SERVICES FOR THE RECONSTRUCTION OF CONCRETE ROADS IN MANENBERG, HANOVER PARK AND HEIDEVELD (MPACIC 17/05/21)</b></p> <p>Cllrs J Witbooi, J Mbolombo, D Khatshwa, B Majingo and L Mazwi.</p> <p><b>TRANSPORT DIRECTORATE</b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>17 August 2021</b> .

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ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
14/2021	May 2021	<p><b>IRREGULAR EXPENDITURE IN RESPECT OF DP6547Y/2020/21 - BANKING SERVICES AGREEMENT FOR CONTACTLESS LOW VALUE PAYMENTS IN PUBLIC TRANSPORT (MPACIC 18/05/21)</b></p> <p>Cllrs E Anstey, C Fry, F Botha-Rossouw, B Ngcani and B Majingo.</p> <p><i>FINANCE DIRECTORATE</i></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>20 August 2021</b> .
15/2021	May 2021	<p><b>IRREGULAR EXPENDITURE RELATING TO SUPPLY AND INSTALLATION OF SAND FILTER WATER LEVEL SENSORS AT BLACKHEATH WATER TREATMENT PLANT (MPACIC 19/05/21)</b></p> <p>Cllrs K Southgate, J Mbolompo, F Botha-Rossouw, D Khatshwa and B Majingo.</p> <p><i>WATER &amp; WASTE DIRECTORATE</i></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>24 August 2021</b> .
16/2021	May 2021	<p><b>IRREGULAR EXPENDITURE INCURRED, RELATING TO CLEANSING SERVICES RENDERED UTILISING CONTRACT NO. DP5575 - DEVIATION FOR PROVISION OF AREA CLEANING SERVICES IN FORMAL DISADVANTAGED SANDY AREAS (MPACIC 20/05/21)</b></p> <p>Cllrs J Witbooi, C Fry, F Botha-Rossouw, B Ngcani and B Majingo.</p> <p><i>WATER &amp; WASTE DIRECTORATE</i></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>27 August 2021</b> .

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ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
17/2021	May 2021	<p><b>UNAUTHORISED AND IRREGULAR EXPENDITURE INCURRED AS A RESULT OF THE APPOINTMENT OF CONTRACTORS TO PROVIDE VARIOUS REFUSE COMPACTORS WITH HIGH LEVEL BINLIFTING ATTACHMENTS TO THE CITY OF CAPE TOWN'S WASTE MANAGEMENT COLLECTIONS BRANCH WHILST DEPARTMENTAL VEHICLES ARE IN FOR REPAIR AND MAINTENANCE AT VARIOUS SERVICE PROVIDERS (MPACIC 21/05/21)</b></p> <p>Ald S Moodley, Cllrs A van Zyl, F Botha-Rossouw, B Ngcani and B Majingo.</p> <p><b><i>WATER &amp; WASTE DIRECTORATE</i></b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>27 August 2021</b> .
18/2021	Jun 2021	<p><b>INVESTIGATION IN TERMS OF SECTION 32(2) OF THE MFMA: CONTRACT NUMBER 85Q/2017/18: RESTORATION OF HISTORIC WOODEN BRIDGE, MILNERTON (MPACIC 13/06/21)</b></p> <p>Cllrs E Anstey, A van Zyl, F Botha-Rossouw, D Khatshwa and B Majingo</p> <p><b><i>TRANSPORT DIRECTORATE</i></b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>7 September 2021</b> .
19/2021	June 2021	<p><b>IRREGULAR EXPENDITURE - TENDER 30C/2018/19: PROVISION OF PROFESSIONAL CONSULTANT SERVICES FOR CONSTRUCTION PROJECTS FOR THE CITY OF CAPE TOWN (MPACIC 14/06/21)</b></p> <p>Cllrs K Southgate, J Mbolompo, L Mazwi, D Khatshwa and B Majingo</p> <p><b><i>COMMUNITY SERVICES &amp; HEALTH DIRECTORATE</i></b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>10 September 2021</b> .

PART 2 - MATTERS FOR INVESTIGATION: 2021 CALENDAR YEAR				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
20/2021	June 2021	<b>IRREGULAR EXPENDITURE (EXPENDITURE WITHOUT A VALID CONTRACT) RELATING TO THE PROCUREMENT OF THE SMALLWORLD SOFTWARE LICENSE AND PROFESSIONAL SERVICE (MPACIC 15/06/21)</b>  Ald. S Moodley, Cllrs J Witbooi, F Botha-Rossouw and B Majingo  <b>CORPORATE SERVICES DIRECTORATE</b>	G Josephs E Fray	First Task Team meeting scheduled for <b>21 September 2021</b> .
21/2021	July 2021	<b>CM60249: UNAUTHORISED EXPENDITURE: DP6049S/2020/21 - PROVISION OF ANIMAL CARE, POUND AND ANIMAL CONTROL RELATED SERVICES (MPACIC 04/07/21)</b>  Cllrs E Anstey, C Fry, B Ngcani and F Botha-Rossouw  <b>SAFETY &amp; SECURITY DIRECTORATE</b>	G Josephs E Fray	First Task Team meeting scheduled for <b>8 October 2021</b> .
22/2021	July 2021	<b>PAYMENT TO ROYAL HASKONING DHV (PTY) LTD UNDER CONTRACT 29C/2013/14 PROFESSIONAL SERVICES FOR THE CONSTRUCTION OF STRANDFONTEIN ROAD (M17) BETWEEN LANSDOWNE ROAD (M9) AND BADEN POWELL DRIVE (R310) (MPACIC 05/07/21)</b>  Ald. S Moodley, Cllrs C Mbolompo, B Majingo and F Botha-Rossouw  <b>TRANSPORT DIRECTORATE</b>	G Josephs E Fray	First Task Team meeting scheduled for <b>10 September 2021</b> .
23/2021	July 2021	<b>CM 03/11/18: PROVISION OF PROFESSIONAL ENGINEERING CONSULTANCY SERVICES: ZANDVLIET WASTEWATER TREATMENT WORKS, 18MI/D CAPACITY EXTENSION AND ASSOCIATED INFRASTRUCTURE REFURBISHMENT (MPACIC 06/07/21)</b> Cllrs A van Zyl, C Mbolompo, D Khatshwa and F Botha-Rossouw  <b>WATER &amp; WASTE DIRECTORATE</b>	G Josephs E Fray	First Task Team meeting scheduled for <b>1 October 2021</b> .



PART 2 - MATTERS FOR INVESTIGATION: 2021 CALENDAR YEAR				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
24/2021	July 2021	<p><b>FRUITLESS AND WASTEFUL EXPENDITURE: ABORTIVE MUNICIPAL NOTICE COSTS FOR TENDER 194C/2020/21 – TERM TENDER FOR THE PROVISION OF MULTIDISCIPLINARY PROFESSIONAL SERVICES FOR THE WATER AND SANITATION DEPARTMENT (MPACIC 07/07/21)</b></p> <p>Cllrs A van Zyl, C Fry, D Khatshwa and F Botha-Rossouw</p> <p><b><i>WATER &amp; WASTE DIRECTORATE</i></b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>1 October 2021</b> .
25/2021	July 2021	<p><b>PROVISION OF A SCANNING, MICROFILMING, INDEXING AND STORAGE SERVICE FOR THE FORENSIC SERVICES DEPARTMENT AND MOTOR VEHICLE REGISTRATION AND LICENCING SECTION OF THE CITY OF CAPE TOWN (MPACIC 08/07/21)</b></p> <p>Cllrs E Anstey, K Southgate, B Majingo and F Botha-Rossouw</p> <p><b><i>FINANCE DIRECTORATE</i></b></p>	G Josephs E Fray	First Task Team meeting scheduled for <b>1 October 2021</b> .

PART 3 - MATTERS EMANATING FROM THE 2018/19 ANNUAL REPORT FOR INVESTIGATION				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
1/3	Feb 2020	<p><b>FRUITLESS AND WASTEFUL EXPENDITURE: INTEREST PAID - SECURE ELECTRONICS, TENDER NUMBER 377S/2006/07</b> (MPACIC 08/02/20)</p> <p>Cllrs Anstey, Southgate, Khatshwa, Ngcani and Botha-Rossouw.</p> <p><b>TRANSPORT DIRECTORATE</b></p>	G Josephs E Fray	<p>First Task Team meeting held on 24 July 2020 (31 July 2021) Additional information to be provided by the Human Settlements directorate is still awaited. Follow-up meeting scheduled on receipt of the additional information.</p> <p>Follow-up Task Team meeting scheduled for <b>3 August 2021</b>.</p>
12/6	Feb 2020	<p><b>EXPENDITURE INCURRED AFTER CONTRACT EXPIRED (COMAF 42, 46, 48 &amp; 73)</b> (MPACIC 08/02/20)</p> <p>Cllrs van Zyl, Anstey, Khatshwa, Majingo and Botha-Rossouw.</p>	G Postings	<p>Investigation completed 4 June 2021.</p> <p>Task Team minutes finalised for submission to Task Team Chairperson for sign-off and forwarding to Internal Audit.</p> <p>Request for the Task Team to reconvene to give further consideration to Comaf 48.</p>

PART 4 - MATTERS EMANATING FROM THE 2019/20 ANNUAL REPORT FOR INVESTIGATION				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
1/4	April 2021	<b>TASK TEAM 1 - TRANSPORT DIRECTORATE: IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE 2019/20</b> (MPACIC 22/05/21)  Ald. Moodley, Cllrs Witbooi, B Majingo and F Botha-Rossouw.	D Valentine E Fray	First Task Team meeting held on 30 July 2021.  Follow-up Task Team meetings are scheduled for <b>7 September 2021</b> and 21 September 2021.
2/4	April 2021	<b>TASK TEAM 2 - WATER &amp; WASTE DIRECTORATE: IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE 2019/20</b> (MPACIC 22/05/21)  Cllrs Southgate, Fry, Ngcani, Mazwi and F Botha-Rossouw.	D Valentine E Fray	First Task Team meeting scheduled for <b>10 September 2021</b> and <b>28 September 2021</b> .
3/4	April 2021	<b>TASK TEAM 3 - FINANCE DIRECTORATE: IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE 2019/20</b> (MPACIC 22/05/21)  Cllrs Van Zyl, Witbooi, Khatshwa and F Botha-Rossouw.	D Valentine E Fray	First Task Team meeting scheduled for <b>13 August 2021</b> and <b>14 September 2021</b> .
4/4	April 2021	<b>TASK TEAM 4 - MULTI-DIRECTORATE (HUMAN SETTLEMENTS; ECONOMIC OPPORTUNITIES &amp; ASSET MANAGEMENT, CORPORATE SERVICES AND SAFETY &amp; SECURITY): IRREGULAR, FRUITLESS AND WASTEFUL EXPENDITURE 2019/20</b> (MPACIC 22/05/21)  Cllrs Anstey, Mbolompo, Khatshwa, Mazwi and F Botha-Rossouw.	D Valentine E Fray	First Task Team meeting scheduled for <b>17 August 2021</b> and <b>10 September 2021</b> .

PART 5: GENERAL ITEMS				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
1/5	July 2021	<p><b>RE: COUNCIL RESOLUTION: CIC 08/03/2018 - MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) INVESTIGATION INTO 8 ADAM TAS STREET, BELHAR (PROGRESSIVE FEEDBACK TO MPAC) - MPAC MEETING OF 27 JULY 2021</b></p> <p><b>RESOLVED</b> that:</p> <p>(a) the progress update as at 20 July 2021 regarding the erven at 10 Adam Tas Street, 5 Kanala Street, 69 Matroosberg Way, 11 Navarre Crescent and 6 Roodezandt Street, be noted.</p> <p>(b) this item (CIC08/03/18 - resolutions (c) to (f)) remain on the MPAC matters outstanding schedule, with monthly verbal feedback and that feedback shall be in writing with every third meeting of MPAC to ensure a detailed record is maintained.</p> <p>(c) the need to move confidential Council items to the open agenda, for Council Decision Tracking Tool (CDIT) monitoring purposes, be noted, and that the efforts to customise CDIT to accommodate confidential items be monitored until implementation - with monthly verbal feedback and that feedback shall be in writing with every third meeting of MPAC to ensure a detailed record is maintained of progress being made, by the Director: Executive Support &amp; Corporate Services Operations.</p> <p>(d) MPAC be given feedback on the next auction process (scheduling, properties currently listed, etc.), from EO &amp; AM: Property Management at the MPAC meeting of 10 August 2021.</p> <p>(e) the status of 6 Roodezandt Street remains unknown i.e. City of Cape Town or Western Cape Government property (address mismatches), be noted, and that feedback is to be provided to the scheduled MPAC meeting of 14 September 2021 by the Director: Public Housing.</p> <p>(f) feedback be received on the efforts underway for the rental stock (10 Adam Tas Street, 5 Kanala Street and 6 Roodezandt Street) i.e. to resolve the occupancy status and determine the way forward (retention or disposal) and that feedback be provided when available but not later than the scheduled MPAC meeting of 12 October 2021 that updates, by the Director: Public Housing.</p> <p>(g) MPAC be provided with a presentation, facilitated by Public Housing, at the next MPAC Workshop, on the Council subsidised housing (Public Housing processes and systems).</p>	G Postings N Gqiba R Gelderbloem G Kenhardt	Progress report on the agenda.

PART 5: GENERAL ITEMS				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
2/5	July 2019	<b>REGISTER OF UNAUTHORISED, IRREGULAR OR FRUITLESS AND WASTEFUL EXPENDITURE</b>	G Postings	Report to be submitted every 6 months. Next report due in January 2022.
3/5	July 2019	<b>SCHEDULE OF MONIES RECOVERED</b> (MPACIC 21/07/19)  <b>RESOLVED</b> that Legal Services submit a schedule every 6 months of all cases where money had to be recovered indicating the amounts already collected and the amounts outstanding.	D Valentine B Lufundo	Report to be submitted every 6 months. Next report due in January 2022.

PART 6: INVESTIGATIONS COMPLETED AND REPORTS TO BE SUBMITTED TO MPAC				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
1/6	Jan 2021	<b>IRREGULAR EXPENDITURE (EXPENDITURE WITHOUT A VALID CONTRACT) FOR DP5378_2019/20: PAYMENT OF SAP SOFTWARE LICENCES: ANNUAL MAINTENANCE FEES FOR 2020</b> (MPACIC 09/01/21)  Cllrs Witbooi, Fry, Majingo, Khatshwa and Cllr Botha-Rossouw.	A Moolman	Investigation completed 4 May 2021.  Minutes finalised and submitted to Internal Audit.
2/6	Feb 2021	<b>IRREGULAR EXPENDITURE INCURRED FOR SERVICES RENDERED BY KAT ELECTRICAL ENGINEERING CC T/A KALTRON FOR DESIGN AND BUILD OF ELECTRICAL AND MECHANICAL WORKS FOR THE REPLACEMENT OF PROCESS EQUIPMENT AT THE WEMMERSHOEK WATER TREATMENT PLANT</b> (MPACIC 07/02/21)  Ald. Moodley, Cllrs Anstey, Khatshwa and Cllr Botha-Rossouw.	G Josephs E Fray	Investigation completed 23 April 2021.  No input received. Finalised minutes to be submitted to Internal Audit and Task Team Chairperson for sign-off.
3/6	Jun 2019	<b>REASONS TO DEVIATE NOT VALID (COMAF 78 &amp; 79)</b> (MPACIC 08/02/20)  Cllrs van Zyl, Southgate, Khatshwa, Ngcani and Botha-Rossouw.	G Josephs E Fray	Investigation completed 14 May 2021.  Minutes finalised and submitted to Internal Audit and Task Team Chairperson for sign-off.
4/6	April 2021	<b>IRREGULAR EXPENDITURE INCURRED IN THE APPOINTMENT OF LEGAL SERVICES PROVIDERS</b> (MPACIC 05/04/21)  Cllrs A van Zyl, J Mbolompo, F Botha-Rossouw and D Khatshwa.	G Josephs E Fray	Investigation completed 14 May 2021.  Task Team minutes finalised and submitted to Internal Audit.

PART 6: INVESTIGATIONS COMPLETED AND REPORTS TO BE SUBMITTED TO MPAC				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
5/6	April 2021	<b>IRREGULAR EXPENDITURE INCURRED (EXPENDITURE WITHOUT A VALID PURCHASE ORDER BEING ISSUED): FLEET MANAGEMENT: SUPPLY AND DELIVERY OF TYRE RELATED SERVICES - NO CONTRACT (MPACIC 06/04/21)</b>  Cllrs E Anstey, J Mbolompo, F Botha-Rossouw, D Khatshwa.	G Josephs E Fray	Investigation completed 4 June 2021.  Task Team minutes finalised for submission to Task Team Chairperson for sign-off.
6/6	Feb 2020	<b>FRUITLESS AND WASTEFUL EXPENDITURE: EXTENSION OF TIME (EOT) CLAIMS - CIVIL WORKS AT THE DA PLANT AT BELLVILLE WASTEWATER TREATMENT WORKS (TENDER NUMBER 364Q/2015/16) CONSTRUCTION OF THE CAPE FLATS 3 BULK SEWER (TENDER NUMBER 313Q/2014/15) (COMAF 14 &amp; COMAF 16) (MPACIC 08/02/20)</b>  Cllr Anstey, Southgate, Khatshwa, Ngcani and Botha-Rossouw.	A Moolman	Investigation completed 1 June 2021.  Task Team minutes finalised and submitted to Internal Audit.
7/6	Feb 2020	<b>EXPENDITURE INCURRED AFTER CONTRACT EXPIRED (COMAF 42, 46, 48 &amp; 73) (MPACIC 08/02/20)</b>  Cllrs van Zyl, Anstey, Khatshwa, Majingo and Botha-Rossouw.	G Josephs E Fray	Investigation completed 4 June 2021.  Task Team minutes finalised for submission to Task Team Chairperson for sign-off and forwarding to Internal Audit.  Request for the Task Team to reconvene to give further consideration to Comaf 48.
8/6	April 2021	<b>IRREGULAR EXPENDITURE INCURRED AS A RESULT OF THE APPOINTMENT OF A CONTRACTOR TO PROVIDE COVID-19 DECONTAMINATION SERVICES FOR THE SOLID WASTE MANAGEMENT, MUIZENBERG CLEANSING DEPOT AND 13 VEHICLES, PRE-APPROVED BY SCM, UTILISING A SCM DEVIATION WHERE THE LIMIT WAS REACHED BEFORE PAYMENT COULD BE PROCESSED (MPACIC 09/04/21)</b>  Cllrs K Southgate, C Fry, F Botha-Rossouw, and B Ngcani.	G Josephs E Fray	Investigation completed on 11 June 2021.

PART 6: INVESTIGATIONS COMPLETED AND REPORTS TO BE SUBMITTED TO MPAC				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
9/6	April 2021	<p><b>IRREGULAR EXPENDITURE INCURRED IN TERMS OF EMERGENCY DEVIATION APPROVALS: 1. DP6464/2020/21: CNR OF LILLIAN NGOYI &amp; HINSTA KAPHALO STREET, SAMORA MACHELL; 2. DP6465/2020/21 PENINSULA FEEDING SCHEME, PHILIPPI; 3. DP6463/2020/21 EMERGENCY AT HELEN JOSEPH, SAMORA; 4. DP6437Y/2020/21 EMERGENCY AT CORNER OF DEMOCRACY AND FREEDOM WAY, JOE SLOVO; AND 5. DP6438Y/2020/21 EMERGENCY AT BOTFONTEIN ROAD, SCOTTSDENE (MPACIC 10/04/21)</b></p> <p>Ald. S Moodley, Cllrs A Van Zyl, D Khatshwa, B Majingo and L Mazwi.</p>	G Josephs E Fray	Investigation completed on 15 June 2021.
10/6	Nov 2020	<p><b>IRREGULAR EXPENDITURE (EXPENDITURE WITHOUT A VALID CONTRACT) AND FRUITLESS AND WASTEFUL EXPENDITURE (INTEREST PAID) RELATING TO THE LATE PAYMENT FOR THE CONSTRUCTION OF A NEW FIRE STATION IN THE VICINITY OF MASIPHUMELELE, KOMMETJIE (MPACIC 09/11/20)</b></p> <p>Ald. Moodley, Cllrs Van Zyl, Ngcani and Cllr Botha-Rossouw.</p>	G Josephs E Fray	Investigation completed on 15 June 2021.
11/6	Jan 2021	<p><b>IRREGULAR EXPENDITURE (EXPENDITURE WITHOUT A VALID CONTRACT) FOR DEVIATION - DP5823_2019/20 APPOINTMENT OF ORACLE CORPORATION SA (PTY) LTD FOR SOFTWARE SUPPORT AND MAINTENANCE (MPACIC 08/01/21)</b></p> <p>Cllrs Van Zyl, Fry, Khatshwa and Cllr Botha-Rossouw.</p>	G Josephs E Fray	Investigation completed on 18 June 2021.



PART 6: INVESTIGATIONS COMPLETED AND REPORTS TO BE SUBMITTED TO MPAC				
ITEM	DATE OF MEETING	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
12/6	Jun 2019	<p><b>NON COMPETITIVE BIDDING / QUOTES NOT OBTAINED (COMAF 7, 8 &amp; 35) (MPACIC 08/02/20) (FSD259/18-19 for COMAF 35)</b></p> <p>Cllrs Anstey, Witbooi, Majingo, Khatshwa and Botha-Rossouw.</p>	A Moolman	<p>The investigation outcome report served at MPAC on 27 July 2021 and it was requested that the report be referred back in order for the Task Team to reconvene.</p> <p>The Task Team met on 3 August 2021 to further discuss Comaf 35. Matter concluded and report to be resubmitted to full MPAC.</p>
13/6	Jul 2020	<p><b>ALLEGED IRREGULARITIES IN THE AWARD OF TENDER 206S/2016/17 AND TENDER 207S/2016/17 (MPACIC 07/07/20) (FSD 066/18-19)</b></p> <p>Cllrs Southgate, Van Zyl, Majingo, Khatshwa and Botha-Rossouw.</p>	A Moolman	<p>Investigation completed on 20 July 2021.</p> <p>Task Team minutes finalised, signed off and submitted to Internal Audit for a report to MPAC.</p>