| No.1 | | Reference | Transaction Description | Description per invoice | Invoice date | Department | | Incurring Irregualr Expenditure | AGSA Finding | Expenditure (Excluding VAT) | VAT | Expenditure (Including VAT) | Prior Year(s) IE identified in 2017/18 | Corrective measures taken to prevent recurrence | Was council committee appointed to investigate | Good Faith | Deliberately | Grossly | Condone & Write off Expendture | Recover Amounts from responsible individuals | Institute Criminal action against individuals concerned | Institute disciplinary action against individuals concerned | | off(Yes/No) |
|------|---|-----------|---|--|--------------|----------------|--|---|----------------|--------------------------------|------------|--------------------------------|--|--|--|------------------------|------------------------|------------------------|--------------------------------------|---|---|---|---|------------------------|
| 1 | ILIFA AAFRICA ENGINEERS | 10110591 | MELODING: UPGRADE | New indoor sport and recreation facility at Meloding, Virginia | | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 4 288 564,21 | 600 398,99 | 4 888 963,20 | YES | None as contract is still in place | Yes an MPAC committee was tasked by council to investigate | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | l | Under Investigation |
| 2 | ILIFA AAFRICA ENGINEERS | 10112355 | MELODING: UPGRADE | New indoor sport and recreation facility at Meloding, Virginia | | INFRUSTRUCTURE | for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 120 882,98 | 18 132,45 | 139 015,43 | YES | None as contract is still in place | Yes an MPAC committee was tasked by council to investigate | Under Investigation | Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | l | Under Investigation |
| 3 | TSELA TSWEU CONSULTING ENGINEERS | 10109315 | CONSTRUSTION OF DR MGOMA ROAD IN THABONG | CONSTRUSTION OF DR MGOMA ROAD IN THABONG | 22-Aug-17 | INFRUSTRUCTURE | for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 83 286,80 | 11 660,15 | 94 946,95 | YES | is Complete no | Yes an MPAC committee was tasked by council to investigate | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | l | Under Investigation |
| 4 | TSELA TSWEU CONSULTING ENGINEERS | 10110103 | CONSTRUSTION OF DR MGOMA ROAD IN THABONG | CONSTRUSTION OF DR MGOMA ROAD IN THABONG | 17-Oct-17 | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 55 898,01 | 7 825,72 | 63 723,73 | YES | is Complete no | Yes an MPAC committee was tasked by council to investigate | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| 5 | TSELA TSWEU CONSULTING ENGINEERS | 10110596 | CONSTRUSTION OF DR MGOMA ROAD IN THABONG | CONSTRUSTION OF DR MGOMA ROAD IN THABONG | 16-Nov-17 | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 60 608,72 | 8 485,22 | 69 093,94 | YES | is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| 6 | V & V CONSULTING ENGINEERS | 10110598 | | Mmamahabane WWTW - professinal services/consulta nts | 16-Nov-17 | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 78 342,45 | 10 967,94 | 89 310,39 | YES | 1 1 | Yes an MPAC committee was tasked by council to investigate | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| 7 | ZONK'IZIZWE CONSULTING AND ENGINEERING | 10109762 | MELODING: ROADS; SIDEWALKS & STORMWATER | CONSTRUCTION OF 2KM ROAD MELODING - CONULTANTS | 19-Sep-19 | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 254 526,90 | 35 633,77 | 290 160,67 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| 8 | ZONK'IZIZWE CONSULTING AND ENGINEERING | 10111774 | MELODING: ROADS; SIDEWALKS & STORMWATER | CONSTRUCTION OF 2KM ROAD MELODING - CONULTANTS | 25-Jan-18 | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 133 407,20 | 18 677,01 | 152 084,21 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |

| 9 | U-KUNDA PROFESSIONAL CONSULTANTS | 10110597 | NYAKALLONG: PHASE 1 | NYAKALLONG: PHASE 1 - stormwater system | 24-Nov-17 | INFRUSTRUCTURE | for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 24 731,04 | 3 462,34 | 28 193,38 | YES | The municipality has taken measures to ensure that goods and services are procured through the normal procurement processes | committee was tasked by council to investigate | Under Investigation |
|----|---|----------|--|--|------------|----------------|--|---|----------------|------------|-----------|------------|-----|---|--|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 10 | TUGELOGIC CONSULTING | 10109316 | WA AT C - DISTRIBUTION: ACQUISITION | INSTALLATION OF BULK ZONAL METERS | 25-Aug-17 | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 172 060,00 | 24 088,40 | 196 148,40 | YES | None as contract is still in place | t Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 11 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10109071 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | for Expession of Interest for Provision of Civil, Electrical and Mechanical | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 443 040,94 | 62 025,73 | 505 066,67 | NO | None as contract is still in place | t Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 12 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10109300 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | | 62 025,73 | 505 066,67 | NO | None as contract is still in place | committee was tasked by council to investigate | Under Investigation |
| 13 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10109747 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | for Expession of Interest for Provision of Civil, Electrical and Mechanical | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 443 040,93 | 62 025,73 | 505 066,66 | NO | None as contract is still in place | t Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 14 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10110096 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | for Expession of Interest for Provision of Civil, Electrical and Mechanical | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 443 040,93 | 62 025,73 | 505 066,66 | NO | None as contract is still in place | t Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 15 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10110590 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | 2017-11-23 | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 443 040,93 | 62 025,73 | 505 066,66 | NO | None as contract is still in place | t Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 16 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10110984 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 443 040,93 | 62 025,73 | 505 066,66 | NO | None as contract is still in place | t Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 17 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10111535 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | for Expession of Interest for Provision of Civil, Electrical and | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 443 040,93 | 62 025,73 | 505 066,66 | NO | None as contract is still in place | t Yes an MPAC committee was tasked by council to investigate | Under Investigation |

| 18 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10112502 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | of Civil, Electrical and Mechanical Engineering Professional Services | Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 439 188,40 | 65 878,26 | 505 066,66 | NO | None as contract is still in place | committee was tasked by council to investigate | Under Investigation | ir | Jnder nvestigation |
|----|---|----------|--|--|------------|----------------|--|---|----------------|--------------|------------|--------------|-----|--|--|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|----|------------------------|
| 19 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10112611 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 439 188,40 | 65 878,26 | 505 066,66 | NO | None as contract is still in place | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Jnder nvestigation |
| 20 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10112999 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 1 100 935,67 | 154 130,99 | 1 255 066,66 | NO | None as contract is still in place | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| 21 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10113000 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 443 040,93 | 62 025,73 | 505 066,66 | NO | None as contract is still in place | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| 22 | E'TSHO ENGINEERING/PR OJECT MANAGEMENT | 10111750 | PROJECT MANAGEMENT UNIT ENHANCEMENT | Management of the Project Management Unit | | INFRUSTRUCTURE | Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services | Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 443 040,93 | 62 025,73 | 505 066,66 | NO | None as contract is still in place | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| | KGOTHA CONTRACTORS | 10109309 | NYAKALLONG: PHASE 1 | Construction of the Storm Water System Phase 1 | 23/08/2017 | INFRUSTRUCTURE | Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1 | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 355 637,87 | 189 789,30 | 1 545 427,17 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Under Investigation |
| | KGOTHA CONTRACTORS | 10109075 | NYAKALLONG: PHASE 1 | Construction of the Storm Water System Phase 1 | | INFRUSTRUCTURE | Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1 | include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | | 247 963,07 | 2 019 127,83 | YES | 1 | Yes an MPAC committee was tasked by council to investigate | Under Investigation | lr | Inder nvestigation |
| | KGOTHA CONTRACTORS | 10110592 | NYAKALLONG: PHASE 1 | Construction of the Storm Water System Phase 1 | | INFRUSTRUCTURE | Phase 1 | include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 575 380,71 | 220 553,30 | 1 795 934,01 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | lr | Inder nvestigation |
| | KGOTHA CONTRACTORS | 10111737 | NYAKALLONG: PHASE 1 | Construction of the Storm Water System Phase 1 | | INFRUSTRUCTURE | Phase 1 | include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 473 691,25 | 66 316,78 | 540 008,03 | YES | None as Project is still in Process | committee was tasked by council to investigate | Under Investigation | lr | Inder nvestigation |
| | KGOTHA CONTRACTORS | 10111577 | NYAKALLONG: PHASE 1 | Construction of the Storm Water System Phase 1 | 21/02/2018 | INFRUSTRUCTURE | Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1 | | CAF 83 2016/17 | 351 850,16 | 49 259,02 | 401 109,18 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |

| 28 | KGOTHA CONTRACTORS | 10112366 | NYAKALLONG: PHASE 1 | Construction of the Storm Water System Phase 1 | 18/04/2018 | INFRUSTRUCTURE | Bid No. 06/2016 Nyakallong Storwater system Construction Phase 1 | | CAF 83 2016/17 | 741 431,79 | 111 214,77 | 852 646,56 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
|----|---|----------|---|---|------------|----------------|--|---|----------------|--------------|------------|--------------|-----|--|--|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|---------------------|
| 29 | FULLER CIVILS & MOTSOAKO TRADING JV | 10111754 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 19-Feb-18 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 898 569,54 | 125 799,73 | 1 024 369,27 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 30 | FULLER CIVILS & MOTSOAKO TRADING JV | 10111531 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 28-Jan-18 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 659 349,68 | 92 308,96 | 751 658,64 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 31 | FULLER CIVILS & MOTSOAKO TRADING JV | 10109072 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 26-Jul-17 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 245 472,99 | 34 366,22 | 279 839,21 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 32 | FULLER CIVILS & MOTSOAKO TRADING JV | 10109301 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 23-Aug-17 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 190 628,02 | 166 687,92 | 1 357 315,94 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 33 | FULLER CIVILS & MOTSOAKO TRADING JV | 10109748 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 21-Sep-17 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 088 200,07 | 152 348,01 | 1 240 548,08 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 34 | FULLER CIVILS & MOTSOAKO TRADING JV | 10110064 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 24-Oct-17 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 379 370,62 | 193 111,89 | 1 572 482,51 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 35 | MOTSOAKO TRADING JV | | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 20-Nov-17 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 162 774,07 | 162 788,37 | 1 325 562,44 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 36 | FULLER CIVILS & MOTSOAKO TRADING JV | 10110986 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 11-Dec-17 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 853 560,69 | 119 498,50 | 973 059,19 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 37 | FULLER CIVILS & MOTSOAKO TRADING JV | 10112369 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 12-Apr-18 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 657 380,03 | 248 607,01 | 1 905 987,04 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |
| 38 | FULLER CIVILS & MOTSOAKO TRADING JV | 10112668 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 15-May-18 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 773 001,50 | 115 950,23 | 888 951,73 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | nder vestigation |

| | | | 1. | | | | | . | 1 | | | | | | | 1 . | | | | | 1 . | | | |
|--------------------|-------------------|----------|--|--|------------|----------------|--|---|----------------|--------------|------------|--------------|-----|---|--|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|----|-----------------------|
| | OAKO | 10112847 | SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG | Upgrading of Sewage pumping Station and outfall sewers in Phomolong | 19-Mar-18 | INFRUSTRUCTURE | Bid No. 02/2017 Upgrading of Sewerage Pumping Station and Outfall Sewer in Phomolong | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per | CAF 83 2016/17 | 784 190,76 | 117 628,61 | 901 819,37 | YES | None as Project is still in Process | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| | Wanga Honya JV | 10109594 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 6-Sep-17 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | MLM SCM Policy Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 950 554,19 | 133 077,59 | 1 083 631,78 | YES | is Complete no | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| SIMPH | VL AYNOH | 10109759 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 348 975,00 | 48 856,50 | 397 831,50 | YES | is Complete no further payments | council to investigate | Under Investigation | li | Inder nvestigation |
| 44 3 BRIC | CK | 10109069 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 27-Jul-17 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 969 243,20 | 275 694,05 | 2 244 937,25 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| | WANGA HONYA JV | 10109076 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 28-Jul-17 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 663 680,00 | 92 915,20 | 756 595,20 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| 46 3 BRIC | K . | 10109298 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 25-May-18 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 105 700,00 | 14798 | 120 498,00 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| 47 HJ STE TRANS | | 10109304 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 25-Aug-18 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 386 400,00 | 54 096,00 | 440 496,00 | YES | is Complete no | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| | WANGA IONYA JV | 10109314 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 24-Aug-17 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 484 160,00 | 67 782,40 | 551 942,40 | YES | is Complete no | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| | WANGA IV AYNOH | 10110578 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 21-Nov-17 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 637 321,53 | 89 225,01 | 726 546,54 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| | WANGA IONYA JV | 10110954 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 15/12/2017 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 606 134,12 | 84 858,78 | 690 992,90 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |
| | WANGA IONYA JV | 10111741 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 15/03/2018 | INFRUSTRUCTURE | Bid No. 06/2017 Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 338 382,56 | 47 373,56 | 385 756,12 | YES | is Complete no | Yes an MPAC committee was tasked by council to investigate | Under Investigation | | Inder nvestigation |

| 52 | TENDIWANGA SIMPHONYA JV | 10111742 | MELODING: ROADS; SIDEWALKS & STORMWATER | 2km roads, internal streets, sidewalks and stormwater drainage in Meloding | 15/03/2018 | INFRUSTRUCTURE | and Stormwater in Meloding | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 1 397 903,28 | 195 706,46 | 1 593 609,74 | YES | is Complete no further payments | council to investigate | Under Investigation |
|----|-----------------------------------|----------|--|--|------------|----------------|---|---|----------------|--------------|------------|--------------|-----|------------------------------------|--|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 53 | SIMPHONYA CIVILS & PROJECTS | 10110070 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 20-Oct-17 | INFRUSTRUCTURE | Km road, Internal Streets, Sidewalks | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 646 497,00 | 90 509,58 | 737 006,58 | YES | | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 54 | TENDIWANGA SIMPHONYA JV | 10111199 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 25-Jan-18 | INFRUSTRUCTURE | Km road, Internal Streets, Sidewalks | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 604 541,12 | 84 635,76 | 689 176,88 | YES | 1 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 55 | TENDIWANGA SIMPHONYA JV | 10111534 | MELODING: ROADS; SIDEWALKS & STORMWATER | Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding | 25/01/2018 | INFRUSTRUCTURE | Km road, Internal Streets, Sidewalks | Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy | CAF 83 2016/17 | 569 233,93 | 79 692,75 | 648 926,68 | | 1 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |

37 909 369,62 5 356 864,39 43 266 234,01

| No.1 Supplie | er/ Source | Document | Transaction | Description of | Invoice Date | Department | Additional | Reason for | Reason for | Classification | Current Year | VAT | Current Year | Prior Year(s) | Corrective | Action taken | Was council | Good Faith | Deliberately | Negligently or | Condone & | Recover | Institute | Institute | MPAC |
|--------------|--------------|--------------|----------------|-------------------------------|--------------|------------|------------|----------------|-------------------------------|----------------------|--------------------|-----------|--------------------|------------------|--------------------------|------------------------------|-----------------------------|---------------|---------------|----------------|---------------|----------------------------|-------------------------------|-------------------------------|---------|
| Person | Docume | nt Reference | Description | Supplies | | | Reference | Deviation | Incurring | of Irregular | Expenditure | | Expenditure | IE identified in | | n by | committee | | | Grossly | Write off | Amounts from | | disciplinary | Remarks |
| | | | | | | | | | Irregualr Expenditure | Expenditure | (Excluding VAT) | | (Including VAT) | 2016/17 | to prevent recurrence | Administratio n | appointed to investigate | | | Negligent. | Expendture | responsible individuals | action against individuals | action against individuals | |
| | | | | | | | | | | | | | | | | | | | | | | | concerned | concerned | |
| MEDIA | 24 Deviation | 10108796 | ADVERTISEMENTS | Vacancies | 2017-04-04 | Corporate | Deviation | Impracticality | Deviation not in | Non | 36 960,00 | 5 174,40 | 42 134,40 | YES | Appointment o | f Tender was | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | |
| (PTY) | Register | | | Advert | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | committee was | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| | | | | | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | tasked by council to | | | | | | | | |
| | | | | | | | | | | Management | | | | | | | investigate | | | | | | | | |
| PREE | Deviation | 10108821 | ADVERTISEMENTS | Invitation to | 2017-04-25 | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 6 604,88 | 924,68 | 7 529,56 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| STATE | Register | | | Serve on | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| SUN | | | | Economic Advisory Counc | cil | | | | requirements of SCM Policy | Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | , | | | | | | Management | | | | | | | | | | | | | | | |
| PREE | Deviation | 10108821 | ADVERTISEMENTS | Invitation to | 2017-04-25 | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 5 466,28 | 765,28 | 6 231,56 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| STATE | Register | | | 2017/2022 IDP | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| SUN | | | | Consultative Forums | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | | | | | | | Management | | | | | | | | | | | | | | | |
| P FREE | Deviation | 10108821 | ADVERTISEMENTS | Naming Of | 2017-04-25 | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 2 733,05 | 382,63 | 3 115,68 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| STATE | Register | | | Street | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| SUN | | | | | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | | | | | | | Management | | | | | | | | | | | | | | | |
| FREE | Deviation | 10108821 | ADVERTISEMENTS | Excutive | 2017-04-25 | Corporate | Deviation | Impracticality | Deviation not in | Policv Non | 71 059,37 | 9 948,31 | 81 007,68 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| STATE | Register | | | Summary of | | Services | | ' ' | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| SUN | | | | Draft IDP | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | | | | | | , | Management | | | | | | | | | | | | | | | |
| P FREE | Deviation | 10108821 | ADVERTISEMENTS | Erratum - | 2017-04-25 | Corporate | Deviation | Impracticality | Deviation not in | Policv Non | 5 466,28 | 765,28 | 6 231,56 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| STATE | Register | | | IDP/Budget | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| SUN | | | | Public Participation | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | | | | | | , | Management | | | | | | | | | | | | | | | |
| MEDIA | 24 Deviation | 10108926 | ADVERTISEMENTS | Tender Advert | 2017-07-21 | Corporate | Deviation | Impracticality | Deviation not in | Policv Non | 35 880,00 | 5 023,20 | 40 903,20 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| (PTY) | Register | | | | | Services | | ' ' | terms of the | Compliance | | | | | Newspaper | advertised on | 1 | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| | | | | | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | | | | | | , | Management | | | | | | | | | | | | | | | |
| FREE | Deviation | 10108954 | ADVERTISEMENTS | Municipality | 2017-07-26 | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 17 416,65 | 2 835,27 | 20 251,92 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| STATE | Register | | | Vacancies | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| SUN | | | | Advert | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | | | | | | | Management | | | | | | ' | | | | | | | | | |
| FREE | Deviation | 10108955 | ADVERTISEMENTS | Invitation to | 2017-07-26 | Corporate | Deviation | Impracticality | Deviation not in | Policv Non | 5 010,60 | 701,48 | 5 712,08 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| STATE | Register | | | Serve on | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| SUN | | | | Economic Advisory Counc | cil | | | | requirements of SCM Policy | Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | · · | | | | | | Management | | | | | | ' | | | | | | | | | |
| FREE | Deviation | 10108956 | ADVERTISEMENTS | Tender Advert | 2017-07-26 | Corporate | Deviation | Impracticality | Deviation not in | Policv Non | 9 907,32 | 1 387,02 | 11 294,34 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| STATE | Register | | | | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| SUN | | | | | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | | | | | | | Management | | | | | | ' | | | | | | | | | |
| MEDIA | 24 Deviation | 10108959 | ADVERTISEMENTS | Invitation to | 2017-07-26 | Corporate | Deviation | Impracticality | Deviation not in | Policv Non | 19 360,00 | 2 710,40 | 22 070,40 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| (PTY) | Register | | | Serve on | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| | | | | Economic Advisory Counc | cil | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | 1 | | | | | | Management | | | | | | | | | | | | | | | |
| MEDIA | 24 Deviation | 10108960 | ADVERTISEMENTS | 1 | | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 75 600,00 | 10 584,00 | 86 184,00 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| (PTY) | Register | | | | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| | | | | | | | | | requirements of SCM Policy | Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | | | | | | | | Management | | | | | | | | | | | | | | | |
| THE | Deviation | 10108961 | ADVERTISEMENTS | + | 1 | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 31 578,95 | 4 421,05 | 36 000,00 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| MEDIA | | | | | | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| NEWS | | | 1 | | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | 1 | | | | | | | Management | | | | | | | | | | | | | | | |
| THE | Deviation | 10108962 | ADVERTISEMENTS | Entry Form: | 2017-09-12 | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 5 263,16 | 736,84 | 6 000,00 | YES | Appointment o | f Tender was | Under | Under | Under | Under | Under | Under | Under | Under | |
| MEDIA | | | | Matjhabeng | | Services | | · · | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation | investigation | investigation | investigation | investigation | investigation | investigation | |
| NEWS | | | 1 | Tourism Service Excellence | es | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | | |
| | | | 1 | Awards 2017 | | | | | | Management | | | | | | | | | | | | | | | |
| | | | | 1 | | ļ | | l | ļ | Policy | | | l | | | 1 | 1 | <u> </u> | | ļ | <u> </u> | ! | | | |

| 11 | THE MEDIA NEWS | Deviation Register | 10108962 | ADVERTISEMENTS | Operation Patala Intensived By MM | 2017-10-19 | Corporate Services | Deviation | Impracticality | | Compliance | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
|----|----------------------|-----------------------|----------|----------------|--|------------|-----------------------|-----------|----------------|---|--|-----------|----------|-----------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 12 | MEDIA 24 (PTY) | Deviation Register | 10108981 | ADVERTISEMENTS | Operation Patala | 2015-02-24 | Corporate Services | Deviation | Impracticality | | Compliance | 7 856,00 | 1 099,84 | 8 955,84 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 13 | FREE STATE SUN | Deviation Register | 10109059 | ADVERTISEMENTS | Tender Advert | 2017-08-14 | Corporate Services | Deviation | Impracticality | | Compliance | 9 110,18 | 1 275,42 | 10 385,60 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 14 | MEDIA 24 (PTY) | Deviation Register | 10109060 | ADVERTISEMENTS | Tender Advert | 2017-08-02 | Corporate Services | Deviation | Impracticality | | Compliance | 27 600,00 | 3 864,00 | 31 464,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 15 | THE MEDIA NEWS | Deviation Register | 10109061 | ADVERTISEMENTS | | | Corporate Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 7 894,74 | 1 105,26 | 9 000,00 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 16 | MEDIA 24 (PTY) | Deviation Register | 10109146 | ADVERTISEMENTS | Vacancies Advert | 2017-08-14 | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance with Supply Chain Management Policy | 15 120,00 | 2 116,80 | 17 236,80 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 17 | FREE STATE SUN | Deviation Register | 10109192 | ADVERTISEMENTS | Councillor Score Card | 2016-07-14 | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance with Supply Chain Management Policy | 15 164,77 | 2 123,07 | 17 287,84 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| 18 | FREE STATE SUN | Deviation Register | 10109193 | | Mandela Day | 2016-07-14 | Corporate Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 15 164,77 | 2 123,07 | 17 287,84 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation |
| 19 | FREE STATE SUN | Deviation Register | 10109194 | ADVERTISEMENTS | Notice 15 | 2017-05-19 | Corporate Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 3 750,00 | 525,00 | 4 275,00 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 20 | SUN | Deviation Register | 10109195 | ADVERTISEMENTS | Month Event | | Services | | | requirements of SCM Policy | Compliance with Supply Chain Management Policy | 30 329,54 | 4 246,14 | 34 575,68 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | | | Under investigation | Under investigation | | investigation | investigation | |
| 21 | THE MEDIA NEWS | Deviation Register | 10109196 | ADVERTISEMENTS | Councillor Score Card | | Services | Deviation | Impracticality | requirements of SCM Policy | Compliance with Supply Chain Management Policy | 29 400,00 | 4 116,00 | 33 516,00 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | Under investigation |
| 22 | THE MEDIA NEWS | Deviation Register | 10109197 | ADVERTISEMENTS | Notice of Electrical Interruption | 2016-11-21 | Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 2 450,00 | 343,00 | 2 793,00 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | Under investigation |
| 23 | THE MEDIA NEWS | Deviation Register | 10109198 | | Sale of Commercial Erven | 2017-04-23 | Services | Deviation | Impracticality | requirements of SCM Policy | Compliance with Supply Chain Management Policy | 39 200,00 | 5 488,00 | 44 688,00 | YES | | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | Under investigation |
| 24 | THE MEDIA NEWS | Deviation Register | 10109199 | | Ordinary Council Meeting | | Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 2 450,00 | 343,00 | 2 793,00 | YES | | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | Under investigation |
| 25 | THE MEDIA NEWS | Deviation Register | 10109200 | ADVERTISEMENTS | Notice of Electrical Interruption | 2017-05-29 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 2 450,00 | 343,00 | 2 793,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |

| THE MEDIA NEWS | Deviation Register | 10109201 | ADVERTISEMENTS | Vacancies Advert | 2017-04-21 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management | 9 800,00 | 1 372,00 | 11 172,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
|---|-----------------------|----------|----------------|---|------------|-----------------------|-----------|----------------|---|--|------------|-----------|------------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| THE MEDIA NEWS | Deviation Register | 10109202 | ADVERTISEMENTS | Special Council Meeting | 2016-07-18 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 2 450,00 | 343,00 | 2 793,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| THE MEDIA NEWS | Deviation Register | 10109203 | ADVERTISEMENTS | Appointment of Members of the Municipal Planning Tribunal | 2017-02-16 | Corporate Services | Deviation | Impracticality | SCM Policy | Non Compliance with Supply Chain Management Policy | 4 900,00 | 686,00 | 5 586,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| THE MEDIA NEWS | Deviation Register | 10109204 | | Ward Committee | 2016-10-20 | Corporate Services | Deviation | Impracticality | terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 14 700,00 | 2 058,00 | 16 758,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| THE MEDIA NEWS | Deviation Register | 10109205 | ADVERTISEMENTS | Invitation for the Allocation of Affordable Rental Housing Masimong | 2016-08-31 | Corporate Services | Deviation | | SCM Policy | Compliance with Supply Chain Management Policy | 2 450,00 | 343,00 | 2 793,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| THE MEDIA NEWS | Deviation Register | 10109206 | ADVERTISEMENTS | Invitation for the Allocation of Affordable Rental Housing Merriespruit | 2016-07-14 | Corporate Services | Deviation | | terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 4 900,00 | 686,00 | 5 586,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| THE MEDIA NEWS | Deviation Register | 10109207 | ADVERTISEMENTS | | | Corporate Services | Deviation | Impracticality | terms of the | Non Compliance with Supply Chain Management Policy | 9 800,00 | 1 372,00 | 11 172,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| DUMELAN G TRAVEL MAGAZIN E T/A DUMELAN G MEDIA | Deviation Register | 10109320 | ADVERTISEMENTS | Tender Advert and Ward Committee Personal Information | | Corporate Services | Deviation | Impracticality | terms of the | Non Compliance with Supply Chain Management Policy | 37 900,00 | 5 306,00 | 43 206,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| MEDIA 24 (PTY) | Deviation Register | 10109378 | ADVERTISEMENTS | Tender Advert | 2017-09-01 | Corporate Services | Deviation | Impracticality | SCM Policy | Compliance with Supply Chain Management Policy | 10 350,00 | 1 449,00 | 11 799,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| FREE STATE SUN | Deviation Register | 10109490 | | Matjhabeng Newspaper Printing and Distribution | 2017-09-05 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 259 736,84 | 36 363,16 | 296 100,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| THE MEDIA NEWS | Deviation Register | 10109533 | ADVERTISEMENTS | | | Corporate Services | Deviation | | terms of the requirements of SCM Policy | Chain Management Policy | 58 910,53 | 8 247,47 | 67 158,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| MEDIA 24 (PTY) | Register | 10109537 | | | | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 12 420,00 | 1 738,80 | 14 158,80 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| STATE SUN | Deviation Register | 10109540 | ADVERTISEMENTS | Constituency Meeting | 2017-04-25 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 2 552,63 | 357,37 | 2 910,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| FREE STATE SUN | Deviation Register | 10109541 | ADVERTISEMENTS | Notice of Electrical Interruption | 2017-06-12 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 3 750,00 | 525,00 | 4 275,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |

| | FREE STATE SUN | Deviation Register | 10109542 | ADVERTISEMENTS | Appointment of Members of the Municipal Planning Tribunal | 2017-08-07 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management | 4 025,44 | 563,56 | 4 589,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
|----|----------------------|-----------------------|----------|----------------|---|------------|-----------------------|-----------|----------------|---|---|-----------|----------|-----------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | FREE STATE SUN | Deviation Register | 10109543 | ADVERTISEMENTS | Public Notice Annual Budget 2017/18 | 2017-06-21 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 2 733,05 | 382,63 | 3 115,68 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10109544 | ADVERTISEMENTS | Promulgation of Property Tarates for the 2017/2018 Financial Year | 2017-06-23 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 5 693,86 | 797,14 | 6 491,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10109545 | ADVERTISEMENTS | Supplementary Valuation Roll | 2017-06-23 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 3 871,23 | 541,97 | 4 413,20 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10109546 | ADVERTISEMENTS | Estimates, Rates and Tariffs for 2017/2018 | 2017-06-23 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 14 747,10 | 2 064,59 | 16 811,69 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10109547 | ADVERTISEMENTS | Sale of Commercial Property | 2017-03-01 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 15 164,77 | 2 123,07 | 17 287,84 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10109548 | ADVERTISEMENTS | Sale of Residnetial Erven | 2017-03-06 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 15 164,77 | 2 123,07 | 17 287,84 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| 47 | MEDIA 24 (PTY) | Deviation Register | 10109686 | ADVERTISEMENTS | Tender Advert | 2017-09-29 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 48 300,00 | 6 762,00 | 55 062,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| 48 | MEDIA 24 (PTY) | Deviation Register | 10109699 | ADVERTISEMENTS | Tender Advert | 2017-09-29 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 27 600,00 | 3 864,00 | 31 464,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | | Deviation Register | 10109806 | ADVERTISEMENTS | | | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 10 350,00 | 1 449,00 | 11 799,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | THE MEDIA NEWS | Deviation Register | 10109832 | ADVERTISEMENTS | Ordinary Council Meeting | 2017-05-29 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 2 450,00 | 343,00 | 2 793,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | THE MEDIA NEWS | Deviation Register | 10109832 | ADVERTISEMENTS | Invitation to Serve on the Audit Committee | 2017-09-19 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 5 263,16 | 736,84 | 6 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | THE MEDIA NEWS | Deviation Register | 10109832 | ADVERTISEMENTS | Advertorial Profile of the Municipal Manager | 2017-09-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | THE MEDIA NEWS | Deviation Register | 10109832 | ADVERTISEMENTS | Handing over of Nyakallong & Meloding Project by Mayor | 2017-09-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance | 9 800,00 | 1 372,00 | 11 172,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | THE MEDIA NEWS | Deviation Register | 10109832 | ADVERTISEMENTS | Review and Development of Incentive Policy | 2017-10-10 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance | 5 263,16 | 736,84 | 6 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |

| | | | T | T | I= | T | I. | T= | I | I= | l | | | | | 1 | .L | L | L | Long | L | Local | L | L | I I |
|----|-------------------|-----------------------|----------|-------------------|-------------------------------|------------|-----------------------|-----------|----------------|----------------------------------|---------------------------|------------|-----------|------------|-----|-----------------------------|--------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|---------------------|
| 50 | THE MEDIA | Deviation Register | 10109832 | ADVERTISEMENTS | Request for Proposal on | 2017-09-12 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the | Non Compliance | 5 263,16 | 736,84 | 6 000,00 | YES | Appointment of Newspaper | Tender was advertised on | Under investigation | Under investigation |
| | NEWS | Negistei | | | shops to Rent | | Jei vices | | 1 | 1 | with Supply | | | | | Panel | and closed on | investigation | livestigation | ilivestigation | ilivestigation | investigation | investigation | investigation | investigation |
| | | | | | | | | | 1 | SCM Policy | Chain | | | | | 1 | 26 May 2019 | | 1 | | | | | | |
| | | | | | | | | | 1 | | Management | | | | | | | | 1 | | | | | | |
| 50 | THE | Deviation | 10109832 | ADVERTISEMENTS | Invitation to | 2017-07-26 | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 5 263,16 | 736,84 | 6 000,00 | YES | Appointment of | f Tender was | Under | Under |
| | MEDIA | Register | | | Serve on | | Services | | ' ' | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation |
| | NEWS | | | | Economic | | | | 1 | 1 | with Supply | | | | | Panel | and closed on | | 1 | | | | | | |
| | | | | | Advisory Council | 1 | | | 1 | SCM Policy | Chain Management | | | | | 1 | 26 May 2019 | | 1 | | | | | | |
| | | | | | | | | | | | Policy | | | | | | | | | | | | | | |
| | | Deviation | 10109836 | ADVERTISEMENTS | Tender Advert | 2017-10-13 | Corporate | Deviation | Impracticality | 1 | Non | 49 680,00 | 6 955,20 | 56 635,20 | YES | Appointment of | Tender was | Under | Under |
| | (PTY) | Register | | | | | Services | | 1 | terms of the requirements of | Compliance with Supply | | | | | Newspaper Panel | advertised on and closed on | investigation | investigation |
| | | | | | | | | | 1 | SCM Policy | Chain | | | | | railei | 26 May 2019 | | 1 | | | | | | |
| | | | | | | | | | 1 | , | Management | | | | | 1 | ', ', ' | | 1 | | | | | | |
| F2 | FDFF | Davistia. | 10110000 | ADVEDTICE MENTS | Daiatia - I 40 | 2047.00.42 | C | Davistica | | D | Policy | 250 004 22 | 20 522 60 | 205 424 04 | VEC | A | . T | I to do o | I I a da a | Hada - | Under | Harden | llada. | Hadan | 11-4 |
| | FREE STATE | Deviation Register | 10110006 | ADVERTISEMENTS | Printing layout& design of | 2017-09-12 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the | Non Compliance | 256 891,23 | 38 533,68 | 295 424,91 | YES | Appointment of Newspaper | Tender was advertised on | Under investigation | Under investigation |
| | SUN | .0 | | | 20pages for | | | | 1 | 1 | with Supply | | | | | Panel | and closed on | | | | | | | | |
| | | | | | mayoral | | | | 1 | SCM Policy | Chain | | | | | 1 | 26 May 2019 | | 1 | | | | | | |
| | | | | | | | | | 1 | | Management | | | | | | | | 1 | | | | | | |
| 52 | FREE | Deviation | 10110006 | ADVERTISEMENTS | Appointment of | 2017-09-12 | Corporate | Deviation | Impracticality | Deviation not in | Non | 4 025,44 | 603,82 | 4 629,26 | YES | Appointment of | f Tender was | Under | Under |
| | STATE | Register | | | the members for | r | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation |
| | SUN | | | 1 | th | 1 | | | | 1 | with Supply | | | | | Panel | and closed on | 1 | 1 | | | | | | |
| | | | | | | | | | | SCM Policy | Chain Management | | | | | | 26 May 2019 | | | | | | | | |
| | | | | | | | | | | | Policy | | | | | | | | <u> </u> | | ļ | | | | |
| | FREE | Deviation | 10110006 | ADVERTISEMENTS | Executive mayor | 2017-09-12 | Corporate | Deviation | Impracticality | Deviation not in | Non | 17 764,84 | 2 664,73 | 20 429,57 | YES | Appointment of | Tender was | Under | Under |
| | STATE SUN | Register | | | hands over | | Services | | 1 | terms of the requirements of | Compliance | | | | | Newspaper Panel | advertised on | investigation | investigation |
| | 30N | | | | projects to communit | | | | 1 | SCM Policy | with Supply Chain | | | | | railei | and closed on 26 May 2019 | | 1 | | | | | | |
| | | | | | | | | | 1 | , | Management | | | | | 1 | ', ', ' | | 1 | | | | | | |
| F2 | FREE | Davistian | 10110006 | ADVERTISEMENTS | Tender Advert | 2017-09-12 | Cornerate | Daviation | Improsticality | Deviation not in | Policy Non | 5 693,86 | 854,08 | 6 547,94 | YES | Annaintment | Tondorwas | Under | Lindor | Undos | Llador | Under | Under | Under | Under |
| | STATE | Deviation Register | 10110006 | ADVERTISEIVIENTS | Tender Advert | 2017-09-12 | Corporate Services | Deviation | Impracticality | terms of the | Compliance | 3 093,60 | 654,06 | 0 547,94 | 1E3 | Appointment of Newspaper | Tender was advertised on | investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | investigation | investigation |
| | SUN | | | | | | | | 1 | 1 | with Supply | | | | | Panel | and closed on | | | | | | | | |
| | | | | | | | | | 1 | SCM Policy | Chain | | | | | 1 | 26 May 2019 | | 1 | | | | | | |
| | | | | | | | | | 1 | | Management | | | | | | | | 1 | | | | | | |
| 52 | FREE | Deviation | 10110006 | ADVERTISEMENTS | Constituency | 2017-09-12 | Corporate | Deviation | Impracticality | Deviation not in | Non | 3 415,79 | 512,37 | 3 928,16 | YES | Appointment of | Tender was | Under | Under |
| | STATE | Register | | | meeting | | Services | | 1 | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation |
| | SUN | | | | | | | | 1 | 1 | with Supply | | | | | Panel | and closed on | | 1 | | | | | | |
| | | | | | | | | | 1 | SCM Policy | Chain Management | | | | | 1 | 26 May 2019 | | 1 | | | | | | |
| | | | | | | | | | | | Policy | | | | | | | | | | | | | | |
| 52 | FREE | Deviation | 10110006 | ADVERTISEMENTS | advetorial for | 2017-09-12 | Corporate | Deviation | Impracticality | 1 | | 17 764,84 | 2 664,73 | 20 429,57 | YES | Appointment of | Tender was | Under | Under |
| | STATE SUN | Register | | | profile of Municipal | | Services | | 1 | terms of the requirements of | Compliance with Supply | | | | | Newspaper Panel | advertised on and closed on | investigation | investigation |
| | 55.1 | | | | Manager | | | | 1 | SCM Policy | Chain | | | | | | 26 May 2019 | | 1 | | | | | | |
| | | | | | | | | | 1 | | Management | | | | | | | | 1 | | | | | | |
| 52 | FREE | Deviation | 10110006 | ADVERTISEMENTS | Invitation to | 2017-09-12 | Cornorate | Deviation | Impracticality | Deviation not in | Policy Non | 4 555,09 | 683,26 | 5 238,35 | YES | Appointment of | Tender was | Under | Under |
| 32 | STATE | Register | 10110000 | ADVENTISEMENTS | serve on the | 2017 03 12 | Services | Deviation | Impracticuity | 1 | Compliance | 4 333,03 | 003,20 | 3 230,33 | 123 | Newspaper | | investigation | investigation | investigation | | investigation | | | investigation |
| | SUN | | | 1 | Audit | 1 | | | | requirements of | with Supply | | | | | Panel | and closed on | 1 | 1 | 1 | 1 | | - | • | |
| | | | | 1 | Committee | | | | | SCM Policy | Chain | | | | | | 26 May 2019 | 1 | | | | | | | |
| | | | | | | | | | | | Management Policy | | | | | | | | | | | | | | |
| | MEDIA 24 | | 10110007 | ADVERTISEMENTS | Invitation to | 2017-09-18 | Corporate | Deviation | Impracticality | Deviation not in | | 12 420,00 | 1 738,80 | 14 158,80 | YES | Appointment of | Tender was | Under | Under |
| | (PTY) | Register | | 1 | Serve on the | 1 | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation |
| | | | | | Audit Committee | | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | | | | | | | | |
| | | | | | Committee | | | | | Josivi i olicy | Management | | | | | | 2019 | | | | | | | | |
| F2 | MEDIA 27 | Douis*!- | 10110007 | ADVEDTICE ASSAUTS | Tondo: Ad. | 2017.00.10 | Corr | Dou't-4 | Imperator In | Dougation :: | Policv | 24.040.05 | 2 477 66 | 20.247.00 | VEC | Annelista | Tonder | Unde - | I lada- | Unde- | Hade - | Linda- | Lindo- | Llade - | Hadar |
| | MEDIA 24 (PTY) | Deviation Register | 10110007 | ADVERTISEMENTS | Tender Advert | 2017-09-12 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the | Non Compliance | 24 840,00 | 3 477,60 | 28 317,60 | YES | Appointment of Newspaper | Tender was advertised on | Under investigation | Under investigation |
| | ···/ | egistei | | | | | SCI VICC3 | | | requirements of | | | | | | Panel | and closed on | vestigation | ivconganon | vestigation | vestigation | vc3cigation | vc3cigacion | vc3tigation | esugution |
| | | | | 1 | | 1 | | | | SCM Policy | Chain | | | | | 1 | 26 May 2019 | 1 | 1 | | | | | | |
| | | | | 1 | | 1 | | | | | Management | | | | | | 1 | 1 | | | | | | | |
| 53 | MEDIA 24 | Deviation | 10110007 | ADVERTISEMENTS | Tender Advert | 2017-09-12 | Corporate | Deviation | Impracticality | Deviation not in | Policy Non | 12 420,00 | 1 738,80 | 14 158,80 | YES | Appointment of | f Tender was | Under | Under |
| | | Register | | | | | Services | | | terms of the | Compliance | , | . =,=3 | , | | Newspaper | advertised on | | investigation | investigation | investigation | investigation | investigation | investigation | investigation |
| | | | | | | | | | | requirements of | | | | | | Panel | and closed on | | | | | | | | |
| | | | | | | | | | | SCM Policy | Chain Management | | | | | | 26 May 2019 | | | | | | | | |
| | | | | | <u> </u> | <u></u> | <u> </u> | <u> </u> | <u></u> | <u> </u> | Management Policy | | | | | | | <u> </u> | <u> </u> | | <u></u> | | | | |
| | DUMELAN | | 10110112 | ADVERTISEMENTS | Cancellation of | 2017-02-24 | Corporate | Deviation | Impracticality | Deviation not in | | 7 900,00 | 1 106,00 | 9 006,00 | YES | Appointment of | f Tender was | Under | Under |
| | G TRAVEL | Register | | 1 | Tender and | 1 | Services | | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | investigation |
| | MAGAZIN E T/A | | | | Erratum | 1 | | | | requirements of SCM Policy | with Supply Chain | | | | | Panel | and closed on 26 May 2019 | 1 | 1 | | | | | 1 | |
| | DUMELAN | | | 1 | | 1 | | | | | Management | | | | | 1 | | 1 | 1 | | | | | | |
| | G MEDIA | | | 1 | | 1 | | | | | Policy | | | | | 1 | 1 | 1 | 1 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | - | | | | | | | | | | | | | | | | | | | | |

| G · M. E · D. | JMELAN TRAVEL AGAZIN T/A JMELAN MEDIA | Deviation Register | 10110113 | ADVERTISEMENTS | Vacancies Advert | 2016-11-25 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 16 175,00 | 2 264,50 | 18 439,50 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
|-------------------------|--|-----------------------|----------|----------------|--|------------|-----------------------|-----------|----------------|---|---|-----------|----------|-----------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| G M. M. E T DU | JMELAN TRAVEL AGAZIN T/A JMELAN MEDIA | Deviation Register | 10110114 | ADVERTISEMENTS | Impoundment pf Animals | 2017-05-29 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 4 950,00 | 693,00 | 5 643,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | ie Edia Ews | Deviation Register | 10110118 | ADVERTISEMENTS | Advertorials for operation patala | 2017-10-18 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | ie Edia Ews | Deviation Register | 10110118 | ADVERTISEMENTS | Entry form matjhabeng tourism service excellencence | 2017-10-20 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 5 263,16 | 736,84 | 6 000,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| NE | EDIA EWS | Deviation Register | 10110118 | ADVERTISEMENTS | Advertorial for executive mayor:message for | 2017-10-26 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| NE | EDIA EWS | Deviation Register | 10110118 | ADVERTISEMENTS | Sewarage spillages(EM) | 2017-10-18 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| (P | TY) | Deviation Register | 10110263 | ADVERTISEMENTS | Entry to Matjhabeng Tourism Service Excellence Awards 2017 | 2017-10-20 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 5 680,00 | 795,20 | 6 475,20 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| (P | TY) | Deviation Register | 10110263 | ADVERTISEMENTS | Tender Advert | 2017-10-17 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 9 200,00 | 1 288,00 | 10 488,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| (P | TY) | Deviation Register | 10110263 | ADVERTISEMENTS | Review and Development of Incentive Policy | | Corporate Services | Deviation | Impracticality | SCM Policy | Non Compliance with Supply Chain Management Policy | 12 420,00 | 1 738,80 | 14 158,80 | | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | | Under investigation |
| (P | TY) | Deviation Register | 10110263 | ADVERTISEMENTS | Tender Advert | 2017-10-03 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Chain Management Policv | 12 420,00 | 1 738,80 | 14 158,80 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| (P | TY) | Deviation Register | 10110263 | ADVERTISEMENTS | Tender Advert | 2017-09-12 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 9 200,00 | 1 288,00 | 10 488,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| (P | TY) | Deviation Register | 10110263 | ADVERTISEMENTS | Operation Patala Intensived | 2017-10-20 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 15 319,20 | 2 144,69 | 17 463,89 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation |
| (P | TY) | Deviation Register | 10110300 | ADVERTISEMENTS | Tender Advert | 2017-11-09 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 41 400,00 | 5 796,00 | 47 196,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | | Deviation Register | 10110317 | ADVERTISEMENTS | | | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 41 400,00 | 5 796,00 | 47 196,00 | YES | Appointment of Newspaper Panel | f Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |

| | FREE STATE SUN | Deviation Register | 10110320 | ADVERTISEMENTS | Tender Advert | 2017-09-12 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management | 22 319,93 | 3 124,79 | 25 444,72 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
|----|----------------------|-----------------------|----------|----------------|--|------------|-----------------------|-----------|----------------|---|--|------------|-----------|------------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | FREE STATE SUN | Deviation Register | 10110320 | ADVERTISEMENTS | Tender Advert | 2017-09-12 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 4 555,09 | 683,26 | 5 238,35 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110320 | ADVERTISEMENTS | Sale of commercial erven | 2017-09-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 4 554,39 | 683,16 | 5 237,55 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110320 | ADVERTISEMENTS | Request for proposal shops to re | 2017-09-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 4 555,09 | 683,26 | 5 238,35 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110320 | ADVERTISEMENTS | Tender Advert | 2017-09-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 5 693,86 | 854,08 | 6 547,94 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110320 | ADVERTISEMENTS | Tender Advert | 2017-09-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 3 750,00 | 562,50 | 4 312,50 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110320 | ADVERTISEMENTS | Mayoral Busary | 2017-09-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 11 387,72 | 1 708,16 | 13 095,88 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| 62 | MEDIA 24 (PTY) | Deviation Register | 10110395 | ADVERTISEMENTS | Tender Advert | 2017-11-24 | Corporate Services | Deviation | | SCM Policy | Non Compliance with Supply Chain Management Policy | 24 840,00 | 3 477,60 | 28 317,60 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110622 | ADVERTISEMENTS | Operation Patala Intensived | 2017-10-18 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 17 764,84 | 2 487,08 | 20 251,92 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110622 | ADVERTISEMENTS | Sewerage Spillage in Matjhabeng | 2017-10-18 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 17 764,84 | 2 487,08 | 20 251,92 | YES | Appointment of Newspaper Panel | | | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110622 | ADVERTISEMENTS | Entry to Matjhabeng Tourism Service Excellence Awards 2017 | 2017-10-03 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 4 554,39 | 637,61 | 5 192,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110690 | | Massage for Matriculants by Executive Mayor | 2017-10-26 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 22 319,93 | 3 124,79 | 25 444,72 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110690 | ADVERTISEMENTS | Tender Advert | | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 13 665,26 | 1 913,14 | 15 578,40 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110690 | | Matjhabeng Newspaper Printing and Distribution | | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 259 736,84 | 36 363,16 | 296 100,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10110690 | ADVERTISEMENTS | Tender Advert | 2017-11-16 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 17 764,84 | 2 487,08 | 20 251,92 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |

| 64 | FREE STATE SUN | Deviation Register | 10110690 | ADVERTISEMENTS | New Appointments | 2017-12-04 | Corporate Services | Deviation | Impracticality | | Compliance | 17 764,84 | 2 487,08 | 20 251,92 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
|----|----------------------|-----------------------|----------|----------------|--|------------|-----------------------|-----------|----------------|---|--|-----------|----------|-----------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 64 | FREE STATE SUN | Deviation Register | 10110690 | ADVERTISEMENTS | Mayoral Project launch | 2017-12-04 | Corporate Services | Deviation | Impracticality | | Compliance | 17 764,84 | 2 487,08 | 20 251,92 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 64 | FREE STATE SUN | Deviation Register | 10110690 | ADVERTISEMENTS | High Court Ruling | 2017-12-04 | Corporate Services | Deviation | Impracticality | | Compliance | 17 764,84 | 2 487,08 | 20 251,92 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 65 | MEDIA 24 (PTY) | Deviation Register | 10110691 | | Massage for Matriculants by Executive Mayor | | Corporate Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 15 319,20 | 2 144,69 | 17 463,89 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 66 | THE MEDIA NEWS | Deviation Register | 10110692 | ADVERTISEMENTS | | | Corporate Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 66 | THE MEDIA NEWS | Deviation Register | 10110692 | ADVERTISEMENTS | Mayoral project launch | | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance with Supply Chain Management Policy | 21 052,64 | 2 947,37 | 24 000,01 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 66 | THE MEDIA NEWS | Deviation Register | 10110692 | ADVERTISEMENTS | Operation patala | 2017-12-12 | Corporate Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 66 | THE MEDIA NEWS | Deviation Register | 10110692 | ADVERTISEMENTS | | 2017-12-06 | Corporate Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 66 | THE MEDIA NEWS | Deviation Register | 10110692 | ADVERTISEMENTS | Staff introdution | | Corporate Services | Deviation | Impracticality | | Compliance with Supply Chain Management Policy | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
| 67 | | Register | | ADVERTISEMENTS | Meeting | | Services | | | requirements of SCM Policy | Compliance with Supply Chain Management Policy | 920,00 | 128,80 | 1 048,80 | | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | | | Under investigation | Under investigation | | investigation | investigation | |
| 67 | MEDIA 24 (PTY) | Register | 10111191 | | Operation Patala | 2017-12-07 | Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 15 319,20 | 2 144,69 | 17 463,89 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | Under investigation |
| 67 | MEDIA 24 (PTY) | Register | 10111191 | ADVERTISEMENTS | Staff Introduction | 2017-12-07 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 15 319,20 | 2 144,69 | 17 463,89 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | Under investigation |
| 68 | | Register | 10111204 | ADVERTISEMENTS | | 2047-15-7 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 15 319,20 | 2 144,69 | 17 463,89 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | Under investigation |
| 69 | MEDIA 24 (PTY) | Register | 10111207 | | Mayoral Message for Festival Season | 2017-10-26 | Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance with Supply Chain Management Policy | 15 319,20 | 2 144,69 | 17 463,89 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | investigation | Under investigation |
| 70 | MEDIA 24 (PTY) | Deviation Register | 10111207 | ADVERTISEMENTS | High Ruling and Annual Community Festival | 2017-11-30 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 30 638,40 | 4 289,38 | 34 927,78 | YES | Appointment of Newspaper Panel | advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |

| FREE STATE SUN | Deviation Register | 10111209 | ADVERTISEMENTS | Notice of Electrical Interruption | 2017-12-13 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management | 3 416,32 | 478,28 | 3 894,60 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
|----------------------|-----------------------|----------|----------------|---|------------|-----------------------|-----------|----------------|---|--|-----------|----------|-----------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| FREE STATE SUN | Deviation Register | 10111209 | ADVERTISEMENTS | Tender Advert | 2017-12-13 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance | 10 021,19 | 1 402,97 | 11 424,16 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10111209 | ADVERTISEMENTS | Operation Patala | 2017-12-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 17 764,84 | 2 487,08 | 20 251,92 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10111209 | ADVERTISEMENTS | Mayoral Xmas Message | 2017-12-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 17 764,84 | 2 487,08 | 20 251,92 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| MEDIA 24 (PTY) | Deviation Register | 10111212 | ADVERTISEMENTS | Tender Advert | 2018-01-28 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 27 600,00 | 3 864,00 | 31 464,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10111213 | ADVERTISEMENTS | Tender Advert | 2018-02-02 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 11 001,26 | 1 540,18 | 12 541,44 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| MEDIA 24 (PTY) | Deviation Register | 10111408 | ADVERTISEMENTS | | | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 24 840,00 | 3 477,60 | 28 317,60 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10111730 | ADVERTISEMENTS | High Court Ruling | 2017-12-05 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10111730 | ADVERTISEMENTS | Mayoral Project Launch | 2017-12-05 | Corporate Services | Deviation | Impracticality | SCM Policy | Non Compliance with Supply Chain Management Policy | 21 052,64 | 2 947,37 | 24 000,01 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10111730 | ADVERTISEMENTS | Operation Patala | 2017-12-05 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10111730 | ADVERTISEMENTS | Candle Light | 2017-12-06 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10111730 | ADVERTISEMENTS | Staff Introduction | 2017-12-06 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 10 526,32 | 1 473,68 | 12 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10112162 | | 18/19 Draft budget | 2018-02-13 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 4 783,16 | 669,64 | 5 452,80 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| FREE STATE SUN | Deviation Register | 10112162 | ADVERTISEMENTS | Notice of Electrical Interruption | 2018-02-21 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 4 783,16 | 669,64 | 5 452,80 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| FREE STATE SUN | Deviation Register | 10112280 | ADVERTISEMENTS | IDP/Budget Participation | 2018-04-26 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 36 984,21 | 5 547,63 | 42 531,84 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |

| 77 | FREE STATE SUN | Deviation Register | 10112280 | ADVERTISEMENTS | High Court Ruling Against Land Grab | 2018-03-29 | Corporate Services | Deviation | Impracticality | | Compliance | 9 246,05 | 1 386,91 | 10 632,96 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation |
|----|----------------------|-----------------------|----------|----------------|--|--------------|-----------------------|-----------|----------------|---|--|-----------|----------|-----------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 77 | FREE STATE SUN | Deviation Register | 10112280 | ADVERTISEMENTS | 18/19 Draft budget | 2018-04-06 | Corporate Services | Deviation | Impracticality | | Compliance | 3 307,65 | 496,15 | 3 803,80 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| 78 | MEDIA 24 (PTY) | Deviation Register | 10112281 | ADVERTISEMENTS | Operation Patala | 2018-03-08 | Corporate Services | Deviation | Impracticality | | Compliance | 16 389,36 | 2 294,51 | 18 683,87 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| 78 | MEDIA 24 (PTY) | Deviation Register | 10112281 | ADVERTISEMENTS | Vacancies Advert | 2018-03-08 | Corporate Services | Deviation | Impracticality | | Compliance | 22 011,60 | 3 081,62 | 25 093,22 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 78 | MEDIA 24 (PTY) | Deviation Register | 10112281 | ADVERTISEMENTS | Review of Spatial Development Framework | 2018-03-15 | Corporate Services | Deviation | Impracticality | | Compliance | 2 253,41 | 315,48 | 2 568,89 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 78 | MEDIA 24 (PTY) | Deviation Register | 10112281 | ADVERTISEMENTS | Adjustment Budget | 2018-03-08 | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance with Supply Chain Management Policy | 1 701,90 | 238,27 | 1 940,17 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 78 | MEDIA 24 (PTY) | Deviation Register | 10112281 | ADVERTISEMENTS | Proposed By- Laws | 2018-03-08 | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance | 8 406,39 | 1 176,90 | 9 583,29 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 78 | MEDIA 24 (PTY) | Deviation Register | 10112281 | ADVERTISEMENTS | Notice of Electrical Interruption | 2018-02-22 | Corporate Services | Deviation | Impracticality | | Compliance | 2 070,00 | 310,50 | 2 380,50 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 78 | MEDIA 24 (PTY) | Deviation Register | 10112281 | ADVERTISEMENTS | 18/19 Draft budget | 2018-04-05 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 3 403,80 | 510,57 | 3 914,37 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 79 | MEDIA 24 (PTY) | Deviation Register | 10112282 | ADVERTISEMENTS | Constituenncy Meeting | 2018-05-09 | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance | 4 538,40 | 680,76 | 5 219,16 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | | Under investigation | Under investigation |
| 80 | MEDIA 24 (PTY) | Deviation Register | 10112283 | ADVERTISEMENTS | | | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance | 8 404,80 | 1 176,67 | 9 581,47 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 81 | FREE STATE SUN | Deviation Register | 10112284 | ADVERTISEMENTS | Constituency Meeting | 2018-05-09 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 3 556,17 | 533,43 | 4 089,60 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| 82 | FREE STATE SUN | Deviation Register | 10112285 | ADVERTISEMENTS | | | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance | 10 668,52 | 1 600,28 | 12 268,80 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 83 | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | | 2018-05-19 | Corporate Services | Deviation | Impracticality | requirements of SCM Policy | Compliance | 36 984,21 | 5 547,63 | 42 531,84 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| 83 | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | Ordinary Counci | I 2018-06-13 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 2 844,94 | 426,74 | 3 271,68 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |

| | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | Ordinary Council | 2018-03-29 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management | 3 556,17 | 533,43 | 4 089,60 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
|----|----------------------|-----------------------|------------|----------------|---|------------|-----------------------|-----------|----------------|---|---|-----------|----------|-----------|-----|--------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | Notice of Electrical Interruption | 2018-05-25 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Policy Non Compliance with Supply Chain Management | 4 030,33 | 604,55 | 4 634,88 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | Promulgation of Property Tarates for the 2017/2018 Financial Year | 2018-06-13 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Compliance | 7 823,58 | 1 173,54 | 8 997,12 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | Supplementary Valuation Roll | 2018-06-13 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 4 030,33 | 604,55 | 4 634,88 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation |
| | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | Estimates, Rates and Tariffs for 2017/2018 | 2018-06-13 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 13 869,08 | 2 080,36 | 15 949,44 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | Notice of Electrical Interruption | 2018-05-10 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 4 741,57 | 711,23 | 5 452,80 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | FREE STATE SUN | Deviation Register | 10113376 | ADVERTISEMENTS | Annual Budget 18/19 | 2018-06-07 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 4 028,70 | 604,30 | 4 633,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| 84 | 2MEDIA 24 | Deviation Register | 10113476 | ADVERTISEMENTS | Notice of Electrical Interruption | 2018-05-10 | Corporate Services | Deviation | I | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 4 538,40 | 680,76 | 5 219,16 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | THE MEDIA NEWS | Deviation Register | 10113482 | ADVERTISEMENTS | Ordinary council budget | 2018-06-13 | Corporate Services | Deviation | Impracticality | Deviation not in terms of the requirements of SCM Policy | Non Compliance with Supply Chain Management Policy | 2 552,85 | 382,93 | 21 052,64 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | 2MEDIA 24 | Deviation Register | 10113476 | ADVERTISEMENTS | Constituency Meeting | 2018-06-13 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 4 538,40 | 680,76 | 5 219,16 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| 85 | 2MEDIA 24 | Deviation Register | 10113476 | ADVERTISEMENTS | Vacancies Advert | 2018-05-19 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Compliance | 35 324,00 | 5 298,60 | 40 622,60 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| 85 | 2MEDIA 24 | Deviation Register | 10113476 | ADVERTISEMENTS | 18/19 annual budget | 2018-06-07 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance | 2 269,20 | 340,38 | 2 609,58 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| 86 | 2MEDIA 24 | Deviation Register | 10113494 | ADVERTISEMENTS | Festive Greeting from the Mayor | 2017-12-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance | 9 233,61 | 1 292,71 | 10 526,32 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation |
| 86 | 2MEDIA 24 | Deviation Register | 10113494 | ADVERTISEMENTS | Operation Patala | 2017-12-12 | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance | 9 233,61 | 1 292,71 | 10 526,32 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |
| | THE MEDIA NEWS | Deviation Register | GRN: 59441 | ADVERTISEMENTS | | | Corporate Services | Deviation | | Deviation not in terms of the requirements of SCM Policy | Non Compliance | 15 789,47 | 2 210,53 | 18 000,00 | YES | Appointment of Newspaper Panel | Tender was advertised on and closed on 26 May 2019 | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation | Under investigation |

| 88 | FREE | Deviation | 10114782 | ADVERTISEMENTS | Matjhabeng | 2017-05-10 | Corporate | Deviation | Impracticality | Deviation not in | Non | 257 478,26 | 38 621,74 | 296 100,00 | YES | Appointment of | Tender was | Under | |
|----|---------|-----------|----------|----------------|---------------|------------|-----------|------------|----------------|------------------|-------------|------------|-----------|------------|-----|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---|
| | STATE | Register | | | Newspaper | | Services | l | | terms of the | Compliance | | | | | Newspaper | advertised on | investigation | , |
| | SUN | | | | Printing and | | | l | | requirements of | with Supply | | | | | Panel | and closed on | | 1 | | | l | | | | , |
| | | | | | Distribution | | | l | | SCM Policy | Chain | | | | | | 26 May 2019 | | 1 | | | l | | | | , |
| | | | | | | | | l | | | Management | | | | | | | | 1 | | | l | | | | , |
| | | | | | | | | | | | Policv | | | | | | | | | | | | | | | |
| 90 | ENTHOOZ | Payment | 10110649 | ADVERTISEMENTS | Mayor's | 2017-09-01 | Corporate | Three | Impracticality | Three quotes | Non | 13 000,00 | - | 13 000,00 | YES | Appointment of | Tender was | Under | |
| | | Voucher | | | Message of 70 | | Services | quotes not | | not sourced | Compliance | | | | | Newspaper | advertised on | investigation | , |
| | | | | | Years | | | sourced | | | with Supply | | | | | Panel | and closed on | | 1 | | | l | | | | , |
| | | | | | Anniversary | | | l | | | Chain | | | | | | 26 May 2019 | | 1 | | | l | | | | , |
| | | | | | Welkom | | | l | | | Management | | | | | | l | | l | | | l | | | | , |
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|------|-------------------------------|-----------|--------------|-----------------------------|---|--|------------|------------|-------------------------------|--------------|-----------------|--------------|-----------------|------------------|---------------------------------------|------------------------------------|------------------------|------------------------|------------------------|------------------------|----------------------------|------------------------|-------------------------------|------|------------------------|
| | | Document | Reference | Description | invoice | | | Reference | Incurring | | Expenditure | | Expenditure | IE identified in | measures taken to | committee | | , , , , , | Grossly | Write off | Amounts from | Criminal action | disciplinary | | off(Yes/No) |
| | | | | | | | | | Irregualr Expenditure | | (Excluding VAT) | | (Including VAT) | 2017/18 | prevent recurrence | appointed to investigate | | | Negligent. | Expendture | responsible individuals | against individuals | action against individuals | | |
| | | | | | | | | | Experialture | | | | | | | investigate | | | | | illulviduais | concerned | concerned | | |
| 1 | LATERAL UNISON | CONTRACT | Debit Orders | INSURANCE PREMIUMS | Insurance Premiums - Debit | 2017-07-01 to 2018-06-30 | CFO | N/A | Expired Contract | | 30 624 820,83 | 4 363 549,63 | 34 988 370,46 | YES | New Service Provider Appointed | Yes an MPAC committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| | | | | PREIVITOIVIS | Order | 2010-00-30 | | | | | | | | | on 07 August 2018 | 1 | liivestigation | ilivestigation | ilivestigation | ilivestigation | ilivestigation | ilivestigation | ilivestigation | | investigation |
| | | | | | | | | | | | | | | | | to investigate | | | | | | | | | |
| 2 | FEZI AUDITORS AND | CONTRACT | 10108735 | TURN AROUND | Professional fees: | 03/07/2017 | MM | N/A | Non Compliance | | 1 325 376,47 | 185 552,71 | 1 510 929,18 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | | | STRATEGY AND | per SLA and project | | | | with Supply | | | | | | Provider Appointed | 1 | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | AFS PREP | plan 16/17 Professioal fees for | | | | Chain Management | | | | | | on 19 June 2019 | tasked by counci to investigate | l | | | | | | | | |
| | | | | | assets | | | | Policy | | | | | | | to investigate | | | | | | | | | |
| 3 | FEZI AUDITORS AND | CONTRACT | 10108759 | TURN AROUND | Professional fees: | 07-06-2017 | MM | N/A | Non Compliance | | 1 307 562,72 | 183 058,78 | 1 490 621,50 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | CONTINACT | 10100755 | STRATEGY AND | per SLA and project | 07 00 2017 | | N/A | with Supply | | 1 307 302,72 | 103 030,70 | 1 430 021,30 | 123 | Provider Appointed | | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | AFS PREP | plan 16/17 | | | | Chain | | | | | | on 19 June 2019 | tasked by counci | l | | | | | | | | |
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| 4 | FEZI AUDITORS AND CONSULTANTS | CONTRACT | 10109166 | TURN AROUND STRATEGY AND | Professional fees: per SLA and project | 08/03/2017 | ММ | N/A | Non Compliance with Supply | | 1 184 730,47 | 165 862,27 | 1 350 592,74 | YES | New Service Provider Appointed | Yes an MPAC committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| | | | | AFS PREP | plan 16/17 | | | | Chain | | | | | | on 19 June 2019 | tasked by counci | | | | | | | | | ŭ |
| | | | | | Professioal fees for assets | | | | Management Policy | | | | | | | to investigate | | | | | | | | | |
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| 5 | FEZI AUDITORS AND | CONTRACT | 10109180 | TURN AROUND | | | MM | N/A | Non Compliance | | 1 330 322,72 | 186 245,18 | 1 516 567,90 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | | | STRATEGY AND AFS PREP | | | | | with Supply Chain | | | | | | Provider Appointed on 19 June 2019 | committee was tasked by counci | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | | | | | | Management | | | | | | | to investigate | | | | | | | | | |
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| 6 | FEZI AUDITORS AND | CONTRACT | 10109511 | TURN AROUND | | 30/08/2017 | ММ | N/A | Non Compliance | | 1 436 440,00 | 201 101,60 | 1 637 541,60 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | | | STRATEGY AND AFS PREP | per SLA and project plan 16/17 | | | | with Supply Chain | | | | | | Provider Appointed on 19 June 2019 | | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | AFS PREP | Professioal fees for | | | | Management | | | | | | on 19 June 2019 | tasked by counci to investigate | 1 | | | | | | | | |
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| 7 | FEZI AUDITORS AND | CONTRACT | 10109621 | TURN AROUND | | | MM | N/A | Non Compliance | | 1 159 856,47 | 162 379,91 | 1 322 236,38 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | | | STRATEGY AND | | | | | with Supply | | | | | | Provider Appointed | 1 | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | AFS PREP | | | | | Chain Management | | | | | | on 19 June 2019 | tasked by counci to investigate | | | | | | | | | |
| | | | | | | | | | Policy | | | | | | | to investigate | | | | | | | | | |
| 8 | FEZI AUDITORS AND | CONTRACT | 10110338 | TURN AROUND | Professional fees: | 04/10/2017 | MM | N/A | Non Compliance | | 1 121 472,72 | 157 006,18 | 1 278 478,90 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | CONTINACT | 10110330 | STRATEGY AND | per SLA and project | 04/10/2017 | | N/A | with Supply | | 1 121 4/2,/2 | 137 000,10 | 1270 470,50 | 123 | Provider Appointed | | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | AFS PREP | plan 16/17 | | | | Chain | | | | | | on 19 June 2019 | tasked by counci | I | | | | | | | | |
| | | | | | Professioal fees for assets | | | | Management Policy | | | | | | | to investigate | | | | | | | | | |
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| 9 | FEZI AUDITORS AND CONSULTANTS | CONTRACT | 10110698 | TURN AROUND STRATEGY AND | Professional fees: per SLA and project | 04/10/2017 | ММ | N/A | Non Compliance with Supply | | 342 000,00 | 47 880,00 | 389 880,00 | YES | New Service Provider Appointed | Yes an MPAC committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| | | | | AFS PREP | plan 16/17 | | | | Chain | | | | | | on 19 June 2019 | | | | | | | | | | |
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| 10 | FEZI AUDITORS AND | CONTRACT | 10111715 | TURN AROUND STRATEGY AND | | 2018-02-03 | MM | N/A | Non Compliance | | 1 012 070,97 | 141 689,94 | 1 153 760,91 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | | | AFS PREP | per SLA and project plan 17/18 - | | | | with Supply Chain | | | | | | Provider Appointed on 19 June 2019 | tasked by counci | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | | February | | | | Management | | | | | | | to investigate | | | | | | | | | |
| | | | | | | | | | Policy | | | | | | | | | | | | | | | | |
| 11 | FEZI AUDITORS AND | CONTRACT | 10111716 | TURN AROUND | TURN AROUND | 02/03/2018 | ММ | N/A | Non Compliance | | 350 000,00 | 49 000,00 | 399 000,00 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | | | STRATEGY AND AFS PREP | STRATEGY AND AFS PREP | | | | with Supply Chain | | | | | | Provider Appointed | 1 | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | AFS PREP | PREP | | | | Management | | | | | | on 19 June 2019 | tasked by counci to investigate | 1 | | | | | | | | |
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| 12 | FEZI AUDITORS AND | CONTRACT | 10112336 | TURN AROUND | 1 | | MM | N/A | Non Compliance | | 997 724,78 | 139 681,47 | 1 137 406,25 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | CONSULTANTS | | | STRATEGY AND | | | | | with Supply | | | | | | Provider Appointed | committee was | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | AFS PREP | | | | | Chain Management | | | | | | on 19 June 2019 | tasked by counci to investigate | I | | | | | | | | |
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| 12 | FEZI AUDITORS AND | CONTRACT | 10111042 | TURN AROUND | Professional fees | 01-12-2017 | MM | N/A | | | 1 127 951,72 | 157 913,24 | 1 285 864,96 | YES | New Service | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| 13 | CONSULTANTS | CONTRACT | 10111042 | STRATEGY AND | for assets for | 01-12-201/ | IVIIVI | 14/A | Non Compliance with Supply | | 1 12/ 951,/2 | 15/ 915,24 | 1 205 864,96 | TES | Provider Appointed | | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Under Investigation |
| | | | | AFS PREP | August 16/17 | | | | Chain | | | | | | on 19 June 2019 | tasked by counci | | | | | | | | | |
| | | | | | | | | | Management Policy | | | | | | | to investigate | | | | | | | | | |
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| 14 | FEZI AUDITORS AND CONSULTANTS | CONTRACT | 10111043 | TURN AROUND STRATEGY AND | Professional fees for assets for Nov | 2017-04-12 | MM | N/A | Non Compliance with Supply | | 150 000,00 | 21 000,00 | 171 000,00 | YES | New Service | Yes an MPAC | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| | CONSULTAINTS | | | AFS PREP | 16/17 | | | | Chain | | | | | | Provider Appointed on 19 June 2019 | committee was tasked by counci | vesugation | vestikation | mvestigation | investigation | vestigatiOII | iiivestigatiOII | Investigation | | vestigatiOII |
| | | | | | | | | | Management | | | | | | 1 | to investigate | | | | | | | | | |
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| FEZI AUDITORS AND CONSULTANTS | CONTRACT | 10111580 | TURN AROUND STRATEGY AND AFS PREP | professionla fees - TURN AROUND STRATEGY AND AFS PREP | 16/01/2017 | ММ | N/A | Non Compliance with Supply Chain Management Policy | | 469 600,00 | 65 744,00 | 535 344,00 | YES | New Service Provider Appointed on 19 June 2019 | 1 | Under Investigation |
|---|----------|----------|--|---|------------|--------------------|-----|--|---|--------------|------------|--------------|-----|--|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| FEZI AUDITORS AND CONSULTANTS | CONTRACT | 10111581 | TURN AROUND STRATEGY AND AFS PREP | Professional fees: per SLA and project plan 17/18- January | 2018-08-02 | ММ | N/A | Non Compliance with Supply Chain Management Policy | | 513 113,06 | 71 835,83 | 584 948,89 | YES | New Service Provider Appointed on 19 June 2019 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| FEZI AUDITORS AND CONSULTANTS | CONTRACT | 10110699 | TURN AROUND STRATEGY AND AFS PREP | Professional fees: per SLA and project plan 16/17 Professioal fees for assets | 03-11-2017 | ММ | N/A | Non Compliance with Supply Chain Management Policy | 1 | 1 113 717,72 | 155 920,48 | 1 269 638,20 | YES | New Service Provider Appointed on 19 June 2019 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| FEZI AUDITORS AND CONSULTANTS | CONTRACT | 10110700 | TURN AROUND STRATEGY AND AFS PREP | Professional fees: per SLA and project plan 16/17 Professioal fees for assets | 03/11/2017 | ММ | N/A | Non Compliance with Supply Chain Management Policy | | 512 000,00 | 71 680,00 | 583 680,00 | YES | New Service Provider Appointed on 19 June 2019 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 19662 | CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 100 000,00 | - | 100 000,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| VISIBLE SPEED TRADING 563 | Tender | 10109110 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 162 335,40 | - | 162 335,40 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10109242 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | 7-Aug-17 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 86 032,00 | 12 044,48 | 98 076,48 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10109243 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | 28-Jul-17 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 82 918,00 | 11 608,52 | 94 526,52 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10109244 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | 14-Aug-17 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 87 680,00 | 12 275,20 | 99 955,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| CHABINGO GENERAL TRADING | Tender | 10109453 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 45 780,00 | - | 45 780,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | tasked by council | _ | Under Investigation |
| VISIBLE SPEED TRADING 563 | Tender | 10109459 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Notices | 18/08/2017 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 100 069,20 | - | 100 069,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10109600 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | 30-Aug-17 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 108 964,00 | 15 254,96 | 124 218,96 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10109690 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 74 076,00 | 10 370,64 | 84 446,64 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10109691 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | 19-Sep-17 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 87 654,00 | 12 271,56 | 99 925,56 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10109692 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | | 86 160,00 | 12 062,40 | 98 222,40 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |

| CHABINGO GENER. TRADING | AL Tender | 10109763 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 60 948, | - | 60 948,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
|---|-----------|----------|--|---|---------------------|--------------------|-----|--|------------|-----------|--------------|-----|--|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| I VISIBLE SPEED TRADING 563 | Tender | 10109946 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 72 412, | - | 72 412,80 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| VISIBLE SPEED TRADING 563 | Tender | 10109981 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 18 376, | - | 18 376,80 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 3 MOON & EARTH TRADING AND PROJECTS | Tender | 10109998 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | REPAIR OF LEAKING WATER SERVICE CONNECTION | G 27-Sep-17 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 614 035,0 | 85 964,91 | 700 000,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 4 MOON & EARTH TRADING AND PROJECTS | Tender | 10110058 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 1 526 498, | - 13 | 1 526 498,43 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 5 CHABINGO GENER. TRADING | AL Tender | 10110298 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | 7-Aug-17 | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | 94 306, | - | 94 306,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10110544 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 87 600, | 12 264,00 | 99 864,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 7 MOON & EARTH TRADING AND PROJECTS | Tender | 10110545 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 87 696, | 12 277,44 | 99 973,44 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 3 VISIBLE SPEED TRADING 563 | Tender | 10110556 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 118 730,2 | - | 118 730,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| CHABINGO GENER. TRADING | AL Tender | 10110841 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | disconnection & reconnections | 24-Oct-17 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 79 158, | | 79 158,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | committee was tasked by council | Under Investigation |
| VISIBLE SPEED TRADING 563 | Tender | 10110851 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disconnection, Reconnection and gate locked | 13/11/2017 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 94 106, | - | 94 106,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| I VISIBLE SPEED TRADING 563 | Tender | 10110852 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disconnection, reconnection, gate locked | 18/08/2017 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 122 242, | - | 122 242,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 4 MOON & EARTH TRADING AND PROJECTS | Tender | 10110863 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | multiple invoice | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | 369 385,4 | 51 714,03 | 421 099,92 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| MOON & EARTH TRADING AND PROJECTS | Tender | 10110996 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 298 616,0 | 41 806,24 | 340 422,24 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 5 VISIBLE SPEED TRADING 563 | Tender | 10111173 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 106 261,2 | - | 106 261,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |

| 47 | MOON & EARTH TRADING AND PROJECTS | Tender | 10111180 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disconnection, reconnections and gate locked | 29/01/2018 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 91 7: | 1,00 12 | 2 839,54 | 104 550,54 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
|----|---|--------|----------|--|--|------------|--------------------|-----|--|--------|---------|-----------|------------|-----|--|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 48 | MOON & EARTH TRADING AND PROJECTS | Tender | 10111181 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disconnection, reconnections and gate locked | 23/01/2018 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 100 09 | 2,00 14 | 4 012,88 | 114 104,88 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 49 | MOON & EARTH TRADING AND PROJECTS | Tender | 10111182 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disconnection, reconnections and gate locked | 25/01/2018 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 85 04 | 8,00 11 | 1 906,72 | 96 954,72 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 50 | MOON & EARTH TRADING AND PROJECTS | Tender | 10111183 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disconnection, reconnections and gate locked | 17/01/2018 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 92 99 | 2,00 13 | 3 018,88 | 106 010,88 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 51 | CHABINGO GENERAL TRADING | Tender | 10111219 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disonnection, Reconnection and gate locked | 12-Jun-17 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 105 16 | 8,00 | - | 105 168,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 52 | VISIBLE SPEED TRADING 563 | Tender | 10111574 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | 31-Jan-18 | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | 46 68 | 3,00 | - | 46 683,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 53 | VISIBLE SPEED TRADING 563 | Tender | 10111942 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 133 41 | 4,20 | - | 133 414,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 54 | CHABINGO GENERAL TRADING | Tender | 10111973 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disconnection, Reconnection and gate locked | 29/01/2018 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 102 45 | 6,00 | - | 102 456,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 55 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112209 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | 29-Mar-18 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 96 43 | 2,10 14 | 4 464,82 | 110 896,92 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 56 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112210 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | RECOnnection and disconnection of ELECTRICITY | 22-Mar-18 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 115 97 | 6,66 17 | 7 396,50 | 133 373,16 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | committee was tasked by council | Under Investigation |
| 57 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112211 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | CONNECTION & DISCONNECTION OF METERS | 22-Mar-18 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 106 32 | 8,70 15 | 5 949,30 | 122 278,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 58 | VISIBLE SPEED TRADING 563 | Tender | 10112233 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 185 73 | 6,50 | - | 185 736,50 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 59 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112329 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 478 26 | 0,87 71 | 71 739,13 | 550 000,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 60 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112497 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 304 34 | 7,83 45 | 5 652,17 | 350 000,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 61 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112498 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Disonnection, Reconnection and gate locked | 19/04/2018 | INFRASTRUC TURE | N/A | Non Compliance with Supply Chain Management Policy | 102 68 | 0,00 15 | 5 402,00 | 118 082,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |

| 62 | CHABINGO GENERAL TRADING | Tender | 10112582 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Connections and Disconnections of Meters - electricity | 29-Mar-18 | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | | 111 972,00 | - | 111 972,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | | Under Investigation |
|----|---|-----------------------|----------|--|---|------------|--------------------|---|--|-------------------|------------|-----------|------------|-----|--|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 63 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112589 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | | 101 262,00 | 15 189,30 | 116 451,30 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 64 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112590 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Connections and Disconnections of Meters - electricity | 24-May-18 | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | | 172 915,65 | 25 937,35 | 198 853,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 65 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112591 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Connections and Disconnections of Meters - electricity | 18-May-18 | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | | 105 141,74 | 15 771,26 | 120 913,00 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 66 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112592 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | · | Non Compliance with Supply Chain Management Policy | | 50 442,00 | 7 566,30 | 58 008,30 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 67 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112818 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | electricity disconnection & reconnections | | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | | 173 168,00 | 25 975,20 | 199 143,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 68 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112996 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Connections and Disconnections of Meters - electricity | 2-Jul-18 | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | | 147 828,00 | 22 174,20 | 170 002,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 69 | MOON & EARTH TRADING AND PROJECTS | Tender | 10112998 | ELECTRICAL CONNECTION & DISCONNECTION OF METERS | Connections and Disconnections of Meters - electricity | 13-Jun-18 | INFRASTRUC TURE | | Non Compliance with Supply Chain Management Policy | | 173 168,00 | 25 975,20 | 199 143,20 | YES | Panel of New Service Provider Appointed on 31 October 2018 and 23 October 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 70 | FOLO MAKWAY TRADING | Deviation Register | 10109179 | Fencing of Highmast lights | Fencing of High Mast Light Next to Lenakeng Technical School | 2017-07-03 | INFRASTRUC TURE | | | CAF 94 2017/18 | 65 000,00 | - | 65 000,00 | NO | Panel of New Service Provider Appointed on 20 Augusat 2018 | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 71 | ABLON CONSTRUCTION | Deviation Register | 10111663 | Installation of Electrical Cable | Installation of Electrical Cable | 2017-10-24 | INFRASTRUC TURE | | | CAF 94 2017/18 | 210 302,11 | 29 442,29 | 239 744,40 | NO | New Service Provider Appointed on | Yes an MPAC I committee was tasked by council to investigate | Under Investigation |

54 309 328,42 7 217 428,64 61 526 757,06

| No.1 | | | | | | | Classification of Irregular Expenditure | | | Expenditure | Year(s) IE | Corrective measures taken to prevent recurrence | Good Faith | Deliberately | | Amounts from responsible | - | | MPAC Remarks | Written- off(Yes/No) |
|------|------------------------|--------------------|--------------|----------------------------------|--------------------|-------------------------|---|--------------|------------|--------------|------------|--|------------|--------------|------------------------|--------------------------|------------------------|------------------------|-----------------|-------------------------|
| | | | | | | · | | | | | | | | | | | | concerned | | |
| 1 | NUDAPCO (PTY) LTD | Contract | Debit Orders | OFFICE RENTAL | LEASE AGREEMENT | expired. | Non Compliance with Supply Chain Management Policy | 1 277 187,42 | 178 806,24 | 1 455 993,66 | YES | Contract Should Be taken to Council for Extension of Contract | | | Under Investigation | | | Under Investigation | | Under Investigation |
| 2 | BUSINESS CONNECTION | CREDITORS RECON | | Municipality Financial System | | Expenditure Register | No proof of appointment through competitive bidding process | 2 426 127,35 | 344 741,12 | 2 770 868,47 | YES | | | | Under Investigation | | Under Investigation | Under Investigation | | Under Investigation |

3 703 314,77 523 547,36 4 226 862,13

| lo. | Supplier/Person | Source | Document | Transaction Description | Description per | Invoice date | Department | Additional | | AGSA Finding | | VAT | Current Year | Prior | Corrective | Was council | Good Faith | Deliberately | Negligently or | Condone & | Recover | Institute | Institute | MPAC | Written- |
|-----|------------------------|----------|-----------|---|------------------------------------|--------------|-----------------|--------------------------|-------------------------------------|-----------------|--------------------------------|------------|--------------------------------|-----------------------|---|-------------------------------------|------------------------|------------------------|------------------------|-------------------------|--------------------------|---|--------------------------------|---------|------------------------|
| | | Document | Reference | | invoice | | | Reference | Incurring Irregualr Expenditure | | Expenditure (Excluding VAT) | | Expenditure (Including VAT) | Year(s) IE identified | | | | | Grossly Negligent. | Write off Expendture | Amounts from responsible | Criminal action against individuals | disciplinary action against | Remarks | off(Yes/No) |
| | | | | | | | | | | | | | | in 2017/18 | | investigate | | | | | individuals | concerned | individuals concerned | | |
| | EVANCIENCY'S | Tender | 10112346 | BRONVILLE: EPWP VUK?UPHILE | CREATION & UPGRADING OF | 26-Mar-18 | INFRASTRUCTURE | Irregular Expenditure | Non Compliance with Supply Chain | CAF 82 2016/17 | 10 329,56 | - | 10 329,56 | YES | None as Project is Complete no | Yes an MPAC committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| | | | | PROGRAMME | CEMETRIES - | | | Register | Management | | | | | | further payments | tasked by council | investigation | investigation | investigation | mvestigation | investigation | investigation | investigation | | investigation |
| | | | | | BRONVILLE | | | 2016/17 | Policy | | | | | | | to investigate | | | | | | | | | |
| | KALOSI TRADING | Tender | 10112347 | BRONVILLE: EPWP | CREATING AND | 26-Mar-18 | INFRASTRUCTURE | Irregular | Non Compliance | CAF 82 2016/17 | 10 329,56 | - | 10 329,56 | YES | None as Project is | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | | | | VUK?UPHILE PROGRAMME | UPGRADING OF CEMETRIES | | | Expenditure Register | with Supply Chain Management | | | | | | Complete no further payments | committee was tasked by council | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | | BRONVILLE | | | 2016/17 | Policy | | | | | | | to investigate | | | | | | | | | |
| - 1 | MYBK TRADING | Tender | 10112349 | MELODING: EPWP | CREATING AND | 26/03/2018 | INFRASTRUCTURE | Irregular | Non Compliance | CAF 82 2016/17 | 22 485,46 | - | 22 485,46 | YES | None as Project is | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| | | | | VUK?UPHILE PROGRAMME | UPGRADING OF CEMETRIES | | | Expenditure Register | with Supply Chain Management | | | | | | Complete no further payments | committee was tasked by council | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | | MELODING | | | 2016/17 | Policy | | | | | | | to investigate | | | | | | | | | |
| , | ADELL TRADING | Tender | 10112352 | KUTLWANONG: EPWP | CLAIM FOR IPC 10 | 10-Apr-18 | INFRASTRUCTURE | Irregular | Non Compliance | CAF 82 2016/17 | 20 908,29 | - | 20 908,29 | YES | None as Project is | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| (| (PTY) LTD | | | VUK?UPHILE PROGRAMME | RETENTION | | | Expenditure Register | with Supply Chain Management | | | | | | Complete no further payments | committee was tasked by council | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | | | | | 2016/17 | Policy | | | | | | | to investigate | | | | | | | | | |
| - | PHANDA | Tender | 10112350 | PHOMOLONG: EPWP | CLAIM FOR IPC 10 | 26-Mar-18 | INFRUSTRUCTURE | Irregular | Non Compliance | CAF 82 2016/17 | 21 340,24 | - | 21 340,24 | YES | None as Project is | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| 1 | BUSINESS | | | VUK?UPHILE PROGRAMME | RETENTION - CREATION & | | | Expenditure Register | with Supply Chain Management | | | | | | Complete no further payments | committee was tasked by council | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | | UPGRADDE OF CEMETRIES | | | 2016/17 | Policy | | | | | | | to investigate | | | | | | | | | |
| - | TCM MOHOKARE | Tender | 10112351 | PHOMOLONG: EPWP | PHOMOLONG CLAIM FOR IPC 10 | 26-Mar-18 | INFRASTRUCTURE | Irregular | Non Compliance | CAF 82 2016/17 | 21 340,75 | - | 21 340,75 | YES | None as Project is | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| 7 | TRADING | | | VUK?UPHILE PROGRAMME | RETENTION - CREATION & | | | Expenditure Register | with Supply Chain Management | , | | | | | Complete no further payments | committee was tasked by council | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | | UPGRADDE OF CEMETRIES | | | 2016/17 | Policy | | | | | | raraner payments | to investigate | | | | | | | | | |
| | DZOTHE TRADING | Tender | 10112354 | VIRGINIA: EPWP | PHOMOLONG CREATION & | 26-Mar-18 | INFRASTRUCTURE | Irregular | Non Compliance | CAF 82 2016/17 | 20 725,61 | _ | 20 725,61 | YES | None as Project is | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| ľ | DZOTTE TRADING | render | 10112354 | VUK?UPHILE | UPGRADING OF | | INTRASTRUCTURE | Expenditure | with Supply Chain | CAI 02 2010/17 | 20 723,01 | | 20 723,01 | 11.5 | Complete no | committee was | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| | | | | PROGRAMME | CEMETRIES - VIRGINIA | | | Register 2016/17 | Management Policy | | | | | | further payments | tasked by council to investigate | | | | | | | | | |
| 4 | VIIATO | Tandan | 10111522 | DUACE 2 THARONG | | 22 Inc. 40 | INFOACTOLICTURE | l | New Consultance | CAE 02 204 C/47 | 72.044.44 | 40.252.40 | 04 205 20 | VEC | Name and Desiration | V MDAC | llada. | Hadaa | Hada. | Hadaa | Hadaa | llada. | Hadaa | | I la da a |
| (| KHATO CONSULTING | Tender | 10111532 | PHASE 3 - THABONG; ZUKA BALOI & KOPANO | upgrade & refurbish | 23-Jan-18 | INFRASTRUCTURE | Irregular Expenditure | Non Compliance with Supply Chain | CAF 82 2016/17 | 73 944,11 | 10 352,18 | 84 296,29 | YES | None as Project is Complete no | Yes an MPAC committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| ľ | ENGINEERS | | | | | | | Register 2016/17 | Management Policy | | | | | | further payments | tasked by council to investigate | | | | | | | | | |
| | | <u> </u> | | | | | | | | | | | | | | | | | | | | | | | |
| | KARPAH CONSTRUCTION | Tender | 10109074 | PHASE 3 - THABONG; ZUKA BALOI & KOPANO | REFURBISH | 17-Jul-17 | INFRASTRUCTURE | Expenditure | Non Compliance with Supply Chain | | 1 506 230,92 | 210 872,33 | 1 717 103,25 | YES | None as Project is Complete no | committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| (| CC | | | | RECREATIONAL FACILITIES THABONG | | | Register 2016/17 | Management Policy | | | | | | further payments | tasked by council to investigate | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | KARPAH CONSTRUCTION | Tender | 10109307 | PHASE 3 - THABONG; ZUKA BALOI & KOPANO | UPGRADE AND REFURBISH | 16-Aug-17 | INFRASTRUCTURE | Irregular Expenditure | Non Compliance with Supply Chain | | 678 005,68 | 94 920,80 | 772 926,48 | YES | None as Project is Complete no | Yes an MPAC committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| (| СС | | | | RECREATIONAL FACILITIES THABONG | | | Register 2016/17 | Management Policy | | | | | | further payments | tasked by council to investigate | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | KARPAH CONSTRUCTION | Tender | 10109308 | PHASE 3 - THABONG; ZUKA BALOI & KOPANO | UPGRADE AND REFURBISH | 21-Aug-17 | INFRASTRUCTURE | Irregular Expenditure | Non Compliance with Supply Chain | | 466 068,58 | 65 249,60 | 531 318,18 | YES | None as Project is Complete no | Yes an MPAC committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| (| СС | | | | RECREATIONAL FACILITIES THABONG | | | Register 2016/17 | Management Policy | | | | | | further payments | tasked by council to investigate | | | | | | | | | |
| _ | KARPAH | Tender | 10109753 | PHASE 3 - THABONG; | UPGRADE AND | 19-Sep-17 | INFRASTRUCTURE | Irregular | Non Compliance | | 653 009,61 | 91 421,35 | 744 430,96 | YES | None as Project is | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| (| CONSTRUCTION | | | ZUKA BALOI & KOPANO | REFURBISH RECREATIONAL | | | Expenditure Register | with Supply Chain Management | | | | | | Complete no | committee was tasked by council | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| ľ | cc | | | | FACILITIES THABONG | | | 2016/17 | Policy | | | | | | rurtier payments | to investigate | | | | | | | | | |
| | KARPAH | Tender | 10110099 | PHASE 3 - THABONG; | UPGRADE AND | 24-Oct-17 | INFRASTRUCTURE | Irrogular | Non Compliance | | 430 609,00 | 60 285,26 | 490 894,26 | YES | None as Project is | Yes an MPAC | Under | Under | Under | Under | Under | Under | Under | | Under |
| (| CONSTRUCTION | renuel | 10110033 | ZUKA BALOI & KOPANO | REFURBISH | 24-001-1/ | MINASIRUCIURE | Irregular Expenditure | with Supply Chain | | 450 009,00 | JU 263,2b | 450 654,26 | 153 | Complete no | committee was | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | Investigation | | Investigation |
| ľ | CC | | | | RECREATIONAL FACILITIES THABONG | | | Register 2016/17 | Management Policy | | | | | | further payments | tasked by council to investigate | | | | | | | | | |
| _ | KADDA | T 1 | 4044475 | DUACE 2 THE THE | DUACE 2 THE STATE OF | 22/04/20:5 | INFRACTOUR | ļ | New Co. III | | 204 === 1: | F4 00= =- | | 1000 | Name of the state | V | litede | l last. | Do do | l l l a d a | Hard. | l l l a de | Ha di | | I la da |
| (| KARPAH CONSTRUCTION | Tender | 10111764 | PHASE 3 - THABONG; ZUKA BALOI & KOPANO | | 22/01/2018 | INFRASTRUCTURE | Irregular Expenditure | Non Compliance with Supply Chain | | 364 755,60 | 51 065,78 | 415 821,38 | YES | None as Project is Complete no | Yes an MPAC committee was | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | Under Investigation | | Under Investigation |
| | CC | | | | KOPANO | | | Register 2016/17 | Management Policy | | | | | | further payments | tasked by council to investigate | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | | | | | | | | | |

| 15 | DOWN TOUCH INVESTMENTS (PTY) LTD | Tender | 10111749 | THABONG STADIUM - EARTHWORKS PHASE 1 | THABONG STADIUM - EARTHWORKS | 11-Jan-18 | INFRASTRUCTURE | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | | 469 927,89 | 65 789,91 | 535 717,80 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
|----|--|----------|----------|---|---------------------------------|-------------------|--------------------|---|---|----------------|------------|-----------|------------|-----|---|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 16 | LETSETE CELLULAR SOLUTION | CONTRACT | 10110701 | HR CONSULTING | HR CONSULTING | October 2017 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 623 920,00 | 87 348,80 | 711 268,80 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 17 | LETSETE CELLULAR SOLUTION | CONTRACT | 10109239 | HR CONSULTING | HR CONSULTING | | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 316 715,30 | 44 340,14 | 361 055,44 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 18 | LETSETE CELLULAR SOLUTION | CONTRACT | 10109446 | HR CONSULTING | HR CONSULTING | LET/05/17 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 316 715,30 | 44 340,14 | 361 055,44 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 19 | LETSETE CELLULAR SOLUTION | CONTRACT | 10109682 | HR CONSULTING | HR CONSULTING | August 2017 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 623 920,00 | 87 348,80 | 711 268,80 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 20 | LETSETE CELLULAR SOLUTION | CONTRACT | 10109996 | HR CONSULTING | HR CONSULTING | September 2017 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 311 960,00 | 43 674,40 | 355 634,40 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 21 | LETSETE CELLULAR SOLUTION | CONTRACT | 10110340 | HR CONSULTING | HR CONSULTING | September 2017 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 311 960,00 | 43 674,40 | 355 634,40 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 22 | LETSETE CELLULAR SOLUTION | CONTRACT | 10111923 | HR CONSULTING | HR CONSULTING | | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 311 960,00 | 43 674,40 | 355 634,40 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 23 | LETSETE CELLULAR SOLUTION | CONTRACT | 10112670 | HR CONSULTING | HR CONSULTING | January 2018 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 623 920,00 | 87 348,80 | 711 268,80 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| | LETSETE CELLULAR SOLUTION | CONTRACT | 10111556 | HR CONSULTING | HR CONSULTING | November 2017 | Corporate Services | | Non Compliance with Supply Chain Management Policy | | 311 960,00 | 43 674,40 | 355 634,40 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 25 | LETSETE CELLULAR SOLUTION | CONTRACT | 10112190 | HR CONSULTING | HR CONSULTING | | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 623 920,00 | 87 348,80 | 711 268,80 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 26 | LETSETE CELLULAR SOLUTION | CONTRACT | 10108823 | HR CONSULTING | HR CONSULTING | LET/05/17 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 360 761,40 | 50 506,60 | 411 268,00 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 27 | LETSETE CELLULAR SOLUTION | CONTRACT | 10113202 | HR CONSULTING | HR CONSULTING | March 2018 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 624 129,82 | 87 378,18 | 711 508,00 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 28 | LETSETE CELLULAR SOLUTION | CONTRACT | 10109013 | HR CONSULTING | HR CONSULTING | June 2017 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 311 960,00 | 43 674,40 | 355 634,40 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 29 | LETSETE CELLULAR SOLUTION | CONTRACT | 10109068 | HR CONSULTING | HR CONSULTING | June 2017 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 311 960,00 | 43 674,40 | 355 634,40 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |

| 30 | LETSETE CELLULAR SOLUTION | CONTRACT | 10113518 | HR CONSULTING | HR CONSULTING | April 2018 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 623 920,00 | 87 348,80 | 711 268,80 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
|----|----------------------------------|----------|-----------|-------------------------------|--|--|--------------------|---|---|----------------|---------------|--------------|---------------|-----|---|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| 31 | LETSETE CELLULAR SOLUTION | CONTRACT | 10113585 | HR CONSULTING | HR CONSULTING | June 2018 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 629 592,00 | 94 438,80 | 724 030,80 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 32 | LETSETE CELLULAR SOLUTION | CONTRACT | 10113586 | HR CONSULTING | HR CONSULTING | May 2018 | Corporate Services | Irregular Expenditure Register 2016/17 | Non Compliance with Supply Chain Management Policy | CAF 63 2015/16 | 629 592,00 | 94 438,80 | 724 030,80 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 33 | FERROS TRADING | | 10108849 | OPERATING COST OF VEHICLES | | | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 412 000,19 | 57 680,03 | 469 680,22 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 34 | FERROS TRADING | Tender | 10109142 | OPERATING COST OF VEHICLES | | | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 353 972,47 | 49 556,15 | 403 528,62 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 35 | FERROS TRADING | Tender | 10109209 | OPERATING COST OF VEHICLES | Repair power stearing Weld Bracket for Boom Sales - COF Refer to invoice Refer to invoice Refer to invoice Sales - service and repairs | 21/06/2017 21/06/2017 23/12/2016 12/06/2017 12/04/2017 12/06/2017 04/01/2017 | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 175 540,02 | 24 575,60 | 200 115,62 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 36 | FERROS TRADING | Tender | 10109704 | OPERATING COST OF VEHICLES | | | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 278 920,84 | 39 048,93 | 317 969,77 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 37 | FERROS TRADING | Tender | 10109863 | OPERATING COST OF VEHICLES | Maintenance of Fleet | multiple invoice | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 127 419,84 | 17 838,78 | 145 258,62 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 38 | FERROS TRADING | Tender | 10109932 | OPERATING COST OF VEHICLES | | | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 138 899,00 | 19 445,86 | 158 344,86 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 39 | MARLIM LUBE CENTRE (PTY) LTD | Tender | 10111559 | OPERATING COST OF VEHICLES | Maintenance of Fleet | multiple invoice | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 175 438,60 | 24 561,40 | 200 000,00 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 40 | MARLIM LUBE CENTRE (PTY) LTD | Tender | 10112195 | OPERATING COST OF VEHICLES | Maintenance of Fleet | multiple invoice | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 219 298,25 | 30 701,75 | 250 000,00 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 41 | MARLIM LUBE CENTRE (PTY) LTD | Tender | 10110874 | OPERATING COST OF VEHICLES | | | | Irregular Expenditure Register 2016/17 | Expired Contract | | 80 397,00 | 11 255,00 | 91 652,00 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 44 | MARLIM LUBE CENTRE (PTY) LTD | Tender | 10110873 | OPERATING COST OF VEHICLES | | | | Irregular Expenditure Register 2016/17 | Expired Contract | | 96 793,00 | 13 551,02 | 110 344,02 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 45 | MARLIM LUBE CENTRE (PTY) LTD | Tender | 10110875 | OPERATING COST OF VEHICLES | Maintenance of Fleet | multiple invoice | FLEET | Irregular Expenditure Register 2016/17 | Expired Contract | | 161 861,00 | 22 660,54 | 184 521,54 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| 45 | MARLIM LUBE CENTRE (PTY) LTD | Tender | 101111188 | OPERATING COST OF VEHICLES | | | | Irregular Expenditure Register 2016/17 | Expired Contract | | 219 298,25 | 30 701,75 | 250 000,00 | YES | None as Project is Complete no further payments | Yes an MPAC committee was tasked by council to investigate | Under Investigation |
| | | _ | | | | | | | | | 15 078 715.14 | 2 105 767.08 | 17 184 482,22 | | | | | | | | | | | |