.1 Supplier/Person	Document Reference	Transaction Description	Description per invoice	Invoice date	Department	Additional Reference	Reason for Incurring Irregualr Expenditure	AGSA Finding	Expenditure (Excluding VAT)	VAT	Current Year 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		Negligently or Grossly Negligent.	Write off Expendture	Recover Amounts from responsible individuals	Institute Criminal action against individuals concerned	Institute disciplinary action against individuals concerned	MPAC Remarks	Written- off(Yes/No)
ILIFA AAFRICA ENGINEERS	10110591	MELODING: UPGRADE	New indoor sport and recreation facility at Meloding, Virginia	22/09/2017	INFRUSTRUCTURE	and Mechanical Engineering	Bid Adjudication Committee did not include Senior 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	t 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 Investigatio
ILIFA AAFRICA ENGINEERS	10112355	MELODING: UPGRADE	New indoor sport and recreation facility at Meloding, Virginia	13-Apr-18	INFRUSTRUCTURE	Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior 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	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigatio
TSELA TSWEU CONSULTING ENGINEERS	10109315	CONSTRUSTION OF DR MGOMA ROAD IN THABONG	CONSTRUSTION OF DR MGOMA ROAD IN THABONG	22-Aug-17	INFRUSTRUCTURE	Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior 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	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	l .	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigatio
TSELA TSWEU CONSULTING ENGINEERS	10110103	CONSTRUSTION OF DR MGOMA ROAD IN THABONG	DR MGOMA ROAD IN THABONG	17-Oct-17		and Mechanical Engineering Professional Services	SCM Policy		55 898,01	7 825,72	63 723,73	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigatio
TSELA TSWEU CONSULTING ENGINEERS	10110596	CONSTRUSTION OF DR MGOMA ROAD IN THABONG	CONSTRUSTION OF DR MGOMA ROAD IN THABONG	16-Nov-17	INFRUSTRUCTURE	Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	60 608,72	8 485,22	69 093,94	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 Investigatio
V & V CONSULTING ENGINEERS	10110598	CONSTRUSTION OF DR MGOMA ROAD IN THABONG	Mmamahabane WWTW - professinal services/consultants	16-Nov-17	INFRUSTRUCTURE	Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	78 342,45	10 967,94	89 310,39	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	l .	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigatio
ZONK'IZIZWE CONSULTING AND ENGINEERING	10109762	MELODING: ROADS; SIDEWALKS & STORMWATER	CONSTRUCTION OF 2KM ROAD MELODING - CONULTANTS	19-Sep-19	INFRUSTRUCTURE	Provision of Civil, Electrical and Mechanical Engineering	did not include Senior Member in the SCM or an	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 Investigatio
ZONK'IZIZWE CONSULTING AND ENGINEERING	10111774	MELODING: ROADS; SIDEWALKS & STORMWATER	CONSTRUCTION OF 2KM ROAD MELODING - CONULTANTS	25-Jan-18	INFRUSTRUCTURE	Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	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 Investigatio
U-KUNDA PROFESSIONAL CONSULTANTS	10110597	NYAKALLONG: PHASE 1	NYAKALLONG: PHASE 1 - stormwater system	24-Nov-17	INFRUSTRUCTURE	Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	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	Yes an MPAC committee was tasked by council to investigate	l .	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
TUGELOGIC CONSULTING	10109316	WA AT C - DISTRIBUTION: ACQUISITION	INSTALLATION OF BULK ZONAL METERS	25-Aug-17	INFRUSTRUCTURE	Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	172 060,00	24 088,40	196 148,40	YES	None as contract is still in place	Yes an MPAC committee was tasked by council to investigate	l .	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigatio
E'TSHO ENGINEERING/PROJECT MANAGEMENT	10109071	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRUSTRUCTURE	and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,94	62 025,73	505 066,67	NO	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		Under Investigatio
E'TSHO ENGINEERING/PROJECT MANAGEMENT	10109300	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRUSTRUCTURE	Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	443 040,94	62 025,73	505 066,67	NO	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 Investigatio
E'TSHO ENGINEERING/PROJECT MANAGEMENT	10109747	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRUSTRUCTURE	Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	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	l .	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigatio
E'TSHO ENGINEERING/PROJECT MANAGEMENT	10110096	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		INFRUSTRUCTURE	Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	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	1	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigatio

15 E'TSHO ENGINEERING/PROJECT 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	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	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						
16 E'TSHO ENGINEERING/PROJECT MANAGEMENT	10110984	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit			Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	·	443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	committee was tasked by council to investigate	Under Investigation	Under Investigation			Under Investigation	Under Investigation	Under Investigation	Under Investigation
17 E'TSHO ENGINEERING/PROJECT MANAGEMENT	10111535	MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit			Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy		443 040,93	62 025,73	505 066,66	NO	None as contract is still in place	committee was tasked by council to investigate	Investigation	Under Investigation		Under Investigation		Under Investigation		Under Investigation
18 E'TSHO ENGINEERING/PROJECT MANAGEMENT	10112502	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit			Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy		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	Under Investigation		Under Investigation			Under Investigation	Under Investigation
19 E'TSHO ENGINEERING/PROJECT MANAGEMENT	10112611	PROJECT MANAGEMENT UNIT ENHANCEMENT	Management of the Project Management Unit		1	Bid No. 14/2017 Call for Expession of Interest for Provision of Civil, Electrical and Mechanical Engineering Professional Services	Bid Adjudication Committee did not include Senior 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	Yes an MPAC committee was tasked by council to investigate	Under Investigation							
20 E'TSHO ENGINEERING/PROJECT 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	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	CAF 83 2016/17	1 100 935,67	154 130,99	1 255 066,66	NO	None as contract is still in place	committee was tasked by council to investigate	Investigation	Under Investigation						
E'TSHO ENGINEERING/PROJECT 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	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	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	ı	Under Investigation						
22 E'TSHO ENGINEERING/PROJECT 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	Bid Adjudication Committee did not include Senior Member in the SCM or an Asset Manager as per MLM SCM Policy	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							
23 KGOTHA CONTRACTORS	10109309	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	23/08/2017	1	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		1	Under Investigation						
24 KGOTHA CONTRACTORS	10109075	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	25/07/2017		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	1 771 164,76	247 963,07	2 019 127,83	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation							
25 KGOTHA CONTRACTORS	10110592	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	24/11/2017		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	1 575 380,71	220 553,30	1 795 934,01	YES	None as Project is still in Process	1	Under Investigation							
26 KGOTHA CONTRACTORS	10111737	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	2018-03-16	1	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	473 691,25	66 316,78	540 008,03	YES	None as Project is still in Process	Yes an MPAC committee was tasked by council to investigate	Under Investigation							
27 KGOTHA CONTRACTORS	10111577	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	21/02/2018		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	351 850,16	49 259,02	401 109,18	YES	None as Project is still in Process	1	Under Investigation							
28 KGOTHA CONTRACTORS	10112366	NYAKALLONG: PHASE 1	Construction of the Storm Water System Phase 1	18/04/2018		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	741 431,79	111 214,77	852 646,56	YES	None as Project is still in Process			Under Investigation						
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		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							
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		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	1		Under Investigation						

31 FULLER CIVIL MOTSOAKO	ILS & 1	10109072	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	26-Jul-17		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		1	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
	) TRADING JV	10109301	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	23-Aug-17		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		1 190 628,02	166 687,92	1 357 315,94	YES		Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Ů		Under Investigation	Under Investigation		Under Investigation
33 FULLER CIVIL MOTSOAKO	) TRADING JV	10109748	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	21-Sep-17		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		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	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
34 FULLER CIVIL MOTSOAKO		10110064	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	24-Oct-17		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	1	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
35 FULLER CIVIL MOTSOAKO		10110576	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	20-Nov-17		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	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
36 FULLER CIVIL MOTSOAKO		10110986	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	11-Dec-17		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	is still in Process	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
37 FULLER CIVIL MOTSOAKO		10112369	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	12-Apr-18		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	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
38 FULLER CIVIL MOTSOAKO		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	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
39 FULLER CIVIL MOTSOAKO		10112847	SEWERAGE PUMPIMG STATION & OUTFALL SEWERS IN PHOMOLONG	Upgrading of Sewage pumping Station and outfall sewers in Phomolong	19-Mar-18		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	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	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
40 TENDIWANG SIMPHONYA	A JV	10109594	STORMWATER	Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding	6-Sep-17	INFRUSTRUCTURE	Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding	Member in the SCM or an g Asset Manager as per MLM SCM Policy		950 554,19	133 077,59	1 083 631,78	YES	is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Investigation	Under Investigation				Under Investigation	Under Investigation	Under Investigation
41 TENDIWANG SIMPHONYA	A JV			Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding	26-Sep-17	INFRUSTRUCTURE	Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding	Member in the SCM or an g Asset Manager as per MLM SCM Policy		348 975,00	48 856,50	397 831,50	YES	is Complete no further payments	Yes an MPAC committee was tasked by council to investigate	Investigation		Under Investigation			Under Investigation		Under Investigation
44 3 BRICK  45 TENDIWANG		10109069		Construction of 2 Km roads, internal streets, sidewalks and storm water drainage in Meloding Construction of 2	27-Jul-17 28-Jul-17	INFRUSTRUCTURE	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 g Asset Manager as per MLM SCM Policy Bid Adjudication Committee		1 969 243,20	275 694,05 92 915,20	2 244 937,25 756 595,20	YES		Yes an MPAC committee was tasked by council to investigate Yes an MPAC	Investigation	Under Investigation Under	Under Investigation Under	Under Investigation Under	Under Investigation Under	Under Investigation Under	Under Investigation	Under Investigation
45 TENDIWANG SIMPHONYA 46 3 BRICK	A JV	10109076	ROADS; SIDEWALKS &	Km roads, internal streets, sidewalks and storm water drainage in Meloding Construction of 2	28-Jul-17 25-May-18	INFRUSTRUCTURE	Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding			105 700,00		756 595,20 120 498,00	YES	is Complete no further payments	Yes an MPAC committee was tasked by council to investigate Yes an MPAC	Investigation	Investigation  Under	1	1		Investigation Under	Under Investigation Under	Under Investigation
47 HJ STEENKAI			ROADS; SIDEWALKS & STORMWATER	Km roads, internal streets, sidewalks and storm water drainage in Meloding Construction of 2	25-Wdy-18 25-Aug-18	1	Construction of 2,0 Km road, Internal Streets, Sidewalks and Stormwater in Meloding			386 400,00	54 096,00	440 496,00	YES	is Complete no further	committee was tasked by council to investigate Yes an MPAC	Investigation	l	Investigation	1	1		1	Investigation
TRANSPORT			ROADS; SIDEWALKS &	Km roads, internal streets, sidewalks and storm water drainage in Meloding			Construction of 2,0 Km road, Internal Streets, Sidewalks		55 2010/17	300 400,00	34 630,00	430,00		is Complete no further	committee was tasked by council to investigate	1	l	Investigation	1		Investigation	I I	Investigation

48	TENDIWANGA	10109314	MELODING:	Construction of 2	24-Aug-17	INFRUSTRUCTURE	Bid No. 06/2017	Bid Adjudication Committee	CAF 83 2016/17	484 160,00	67 782,40	551 942,40	YES	None as Project	Yes an MPAC	Linder	Under	Under	Under	Under	Under	Under	lun	nder
70	SIMPHONYA JV	10103314	ROADS:	Km roads, internal	24 Aug 17	III NOSTNOCTONE	Construction of 2.0 Km road	1 '	CAI 03 2010/17	404 100,00	07 702,40	331 342,40	123	is Complete no	committee	l .	l	Investigation	ı	Investigation				vestigation
	SIMPTIONIATO		SIDEWALKS &	streets, sidewalks			Internal Streets, Sidewalks	Member in the SCM or an						further	was tasked	ilivestigation	ilivestigation	ilivestigation	ilivestigation	ilivestigation	liivestigation	iiivestigatioii	""	restigation
			STORMWATER	and storm water				Asset Manager as per MLM						payments	by council to									
			STURIVIWATER	drainage in			and Stormwater in Meloding	SCM Policy						payments	1 '									
				Meloding				SCIVI POLICY							investigate									
49	TENDIWANGA	10110578	MELODING:	Construction of 2	21-Nov-17	INFRUSTRUCTURE	Bid No. 06/2017	Bid Adjudication Committee	CAF 83 2016/17	637 321.53	89 225.01	726 546.54	YES	None as Project	Yes an MPAC	Under	Un	nder						
"	SIMPHONYA JV		ROADS:	Km roads, internal			Construction of 2.0 Km road	,		30. 322,00	00 ==0,0=			is Complete no	committee	l .		Investigation	Investigation		Investigation		-	vestigation
			SIDEWALKS &	streets, sidewalks			Internal Streets, Sidewalks	Member in the SCM or an						further	was tasked									
			STORMWATER	and storm water				Asset Manager as per MLM						payments	by council to									
			3.0	drainage in			and stormwater in meloanig	SCM Policy						payments	investigate									
				Meloding				Servi Concy							vestigute									
50	TENDIWANGA	10110954	MELODING:	Construction of 2	15/12/2017	INFRUSTRUCTURE	Bid No. 06/2017	Bid Adjudication Committee	CAF 83 2016/17	606 134,12	84 858,78	690 992,90	YES	None as Project	Yes an MPAC	Under	Un	nder						
	SIMPHONYA JV		ROADS;	Km roads, internal			Construction of 2,0 Km road	, did not include Senior			-			is Complete no	committee	Investigation	Inv	vestigation						
			SIDEWALKS &	streets, sidewalks			Internal Streets, Sidewalks	Member in the SCM or an						further	was tasked	"						ľ		•
			STORMWATER	and storm water			and Stormwater in Meloding	Asset Manager as per MLM						payments	by council to									
				drainage in				SCM Policy						,	investigate									
				Meloding				,																
51	TENDIWANGA	10111741	MELODING:	Construction of 2	15/03/2018	INFRUSTRUCTURE	Bid No. 06/2017	Bid Adjudication Committee	CAF 83 2016/17	338 382,56	47 373,56	385 756,12	YES	None as Project	Yes an MPAC	Under	Un	nder						
	SIMPHONYA JV		ROADS;	Km roads, internal			Construction of 2,0 Km road	, did not include Senior						is Complete no	committee	Investigation	Inv	vestigation						
			SIDEWALKS &	streets, sidewalks			Internal Streets, Sidewalks	Member in the SCM or an						further	was tasked									
			STORMWATER	and storm water			and Stormwater in Meloding	Asset Manager as per MLM						payments	by council to									
				drainage in				SCM Policy							investigate									
				Meloding				-																
52	TENDIWANGA	10111742	MELODING:	Construction of 2km	15/03/2018	INFRUSTRUCTURE	Bid No. 06/2017	Bid Adjudication Committee	CAF 83 2016/17	1 397 903,28	195 706,46	1 593 609,74	YES	None as Project	Yes an MPAC	Under	Un	nder						
	SIMPHONYA JV		ROADS;	roads, internal			Construction of 2,0 Km road	, did not include Senior						is Complete no	committee	Investigation	Inv	vestigation						
			SIDEWALKS &	streets, sidewalks			Internal Streets, Sidewalks	Member in the SCM or an						further	was tasked									
			STORMWATER	and stormwater			and Stormwater in Meloding	Asset Manager as per MLM						payments	by council to									
				drainage in				SCM Policy							investigate									
				Meloding																				
53	SIMPHONYA CIVILS &	10110070	MELODING:	Construction of 2	20-Oct-17	INFRUSTRUCTURE		Bid Adjudication Committee	CAF 83 2016/17	646 497,00	90 509,58	737 006,58	YES	None as Project	1	l .	Under	Under	Under	Under	Under	Under	1	nder
	PROJECTS		ROADS;	Km roads, internal			Construction of 2,0 Km road	1						is Complete no	committee	Investigation	Inv	vestigation						
			SIDEWALKS &	streets, sidewalks			Internal Streets, Sidewalks	Member in the SCM or an						further	was tasked									
			STORMWATER	and storm water			and Stormwater in Meloding	Asset Manager as per MLM						payments	by council to									
				drainage in				SCM Policy							investigate									
F.4	TENDUMANICA	40444400	MELODING	Meloding	25 1 40	INFRUCTRUCTURE	D: I N - 05 /2047	B'd Ad' d'ad' a Caracita	CAE 02 2046/47	604 544 43	04.635.76	500 475 00	VEC	No	V 14D1C	H. d.	H. d	H. de .	H. de .	H. d.	H. d.	H. d.		
54	TENDIWANGA	10111199	MELODING:	Construction of 2	25-Jan-18	INFRUSTRUCTURE		Bid Adjudication Committee	CAF 83 2016/17	604 541,12	84 635,76	689 176,88	YES	None as Project	1	l .	Under	Under	Under	Under	Under	Under		nder
	SIMPHONYA JV		ROADS;	Km roads, internal			Construction of 2,0 Km road	1						is Complete no	committee	Investigation	Inv	vestigation						
			SIDEWALKS &	streets, sidewalks			Internal Streets, Sidewalks	Member in the SCM or an						further	was tasked									
			STORMWATER	and storm water			and Stormwater in Meloding	Asset Manager as per MLM						payments	by council to									
				drainage in				SCM Policy							investigate									
55	TENDIWANGA	10111534	MELODING:	Meloding Construction of 2	25/01/2018	INFRUSTRUCTURE	Rid No. 06/2017	Bid Adjudication Committee	CAE 92 2016/17	569 233.93	79 692.75	648 926.68	YES	None as Project	Yes an MPAC	Under	IIn	nder						
33	SIMPHONYA JV	10111534	ROADS;	Km roads, internal	23/01/2018	INFRUSTRUCTURE	Construction of 2,0 Km road	,	CMF 03 2010/17	309 233,93	/3 032,/3	048 920,08	1E3	is Complete no	committee		Investigation		Investigation				-	nuer vestigation
	SIIVIPHUNTA JV	1	SIDEWALKS &	streets, sidewalks			Internal Streets, Sidewalks	Member in the SCM or an						further	was tasked	investigation	iiivestigatiOn	Investigation	iiivestigation	Investigation	Investigation	investigation	Inv	restigation
			STORMWATER											1				1	1					
		1	STURIVIWATER	and storm water drainage in			and Stormwater in Meloding	Asset Manager as per MLM SCM Policy						payments	by council to investigate			1		1				
		1		Meloding				SCIVI FUILLY							iiivestigate			1	1	1				

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

None as contract is still in place

No.1 S		Source Document	Document Reference	Transaction Description	Description of Supplies	Invoice Date	Department	Additional Reference	Reason for Deviation	Reason for Incurring Irregualr Expenditure	Current Year Expenditure (Excluding VAT)	VAT	Current Year Expenditure (Including VAT)	Prior Year(s) IE identified in 2016/17	Corrective measures taken to prevent recurrence	Action taken by Administration	Was council committee appointed to investigate	Good Faith	Deliberately	Negligently or Grossly Negligent.	Condone & Write off Expendture	Recover Amounts from responsible individuals		Institute disciplinary action against individuals concerned	MPAC Remarks	Written- off(Yes/No)
1	MEDIA 24 (PTY)	Deviation Register	10108796	ADVERTISEMENTS	Vacancies Advert	2017-04-04	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	36 960,00	5 174,40	42 134,40	YES	Appointment of Newspaper Panel	Tender was r advertised on and closed on 26 May 2019	tasked by	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2 F	REE STATE SUN	Deviation Register	10108821	ADVERTISEMENTS	Invitation to Serve on Economic Advisory Council	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	6 604,88	924,68	7 529,56	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2 F	REE STATE SUN	Deviation Register	10108821	ADVERTISEMENTS	Invitation to 2017/2022 IDP Consultative Forums	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 466,28	765,28	6 231,56	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2 F		Deviation Register	10108821	ADVERTISEMENTS	Naming Of Street	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 733,05	382,63	3 115,68	YES	Appointment of Newspaper Panel	Tender was r advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2 F		Deviation Register	10108821	ADVERTISEMENTS	Excutive Summary of Draft IDP	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	71 059,37	9 948,31	81 007,68	YES	Appointment of Newspaper Panel		Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
2 F	REE STATE SUN	Deviation Register	10108821	ADVERTISEMENTS	Erratum - IDP/Budget Public Participation	2017-04-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 466,28	765,28	6 231,56	YES	Appointment of Newspaper Panel	Tender was r advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
3 1		Deviation Register	10108926	ADVERTISEMENTS	Tender Advert	2017-07-21	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	35 880,00	5 023,20	40 903,20	YES	Appointment of Newspaper Panel	Tender was r advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
4 F	REE STATE SUN	Deviation Register	10108954	ADVERTISEMENTS	Municipality Vacancies Advert	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 416,65	2 835,27	20 251,92	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
5 F	REE STATE SUN	Deviation Register	10108955	ADVERTISEMENTS	Invitation to Serve on Economic Advisory Council	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 010,60	701,48	5 712,08	YES	Appointment of Newspaper Panel		Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
6 F		Deviation Register	10108956	ADVERTISEMENTS	Tender Advert	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 907,32	1 387,02	11 294,34	YES		Tender was r advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
7 N		Deviation Register	10108959	ADVERTISEMENTS	Invitation to Serve on Economic Advisory Council	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	19 360,00	2 710,40	22 070,40	YES	1	Tender was r advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation
8 1	MEDIA 24 (PTY)	Deviation Register	10108960	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	75 600,00	10 584,00	86 184,00	YES	1	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		Under investigation
9 Т	HE MEDIA NEWS	Deviation Register	10108961	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	31 578,95	4 421,05	36 000,00	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		Under investigation
10 T	HE MEDIA NEWS	Deviation Register	10108962	ADVERTISEMENTS	Entry Form: Matjhabeng Tourism Services Excellence Awards 2017	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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		Under investigation
11 T	HE MEDIA NEWS	Deviation Register	10108962	ADVERTISEMENTS	Operation Patala Intensived By MM	2017-10-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	l .	Tender was r advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation		Under investigation

12 N	MEDIA 24 (PTY)	Deviation Register	10108981	ADVERTISEMENTS	Operation Patala	2015-02-24	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	7 856,00	1 099,84	8 955,84	YES		Tender was advertised on and closed on 26 May 2019	1	Under investigation	Und inve	der estigation						
13 F	REE STATE SUN	Deviation Register	10109059	ADVERTISEMENTS	Tender Advert	2017-08-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 110,18	1 275,42	10 385,60	YES	Appointment of Newspaper Panel	1	Under investigation	Und- inve	der estigation							
14 N	MEDIA 24 (PTY)	Deviation Register	10109060	ADVERTISEMENTS	Tender Advert	2017-08-02	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	27 600,00	3 864,00	31 464,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Und- inve	der estigation							
15 T	THE MEDIA NEWS	Deviation Register	10109061	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	7 894,74	1 105,26	9 000,00	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Und inve	der estigation							
16 N	MEDIA 24 (PTY)	Deviation Register	10109146	ADVERTISEMENTS	Vacancies Advert	2017-08-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 120,00	2 116,80	17 236,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Und inve	ler estigation							
17 F	REE STATE SUN	Deviation Register	10109192	ADVERTISEMENTS	Councillor Score Card	2016-07-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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	Und inve	der estigation							
18 F	REE STATE SUN	Deviation Register	10109193	ADVERTISEMENTS	Mandela Day	2016-07-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 164,77	2 123,07	17 287,84	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Und inve	der estigation							
19 F	REE STATE SUN	Deviation Register	10109194	ADVERTISEMENTS	Notice 15	2017-05-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 750,00	525,00	4 275,00	YES	Appointment of Newspaper Panel	1	Under investigation	Und- inve	der estigation							
20 F	REE STATE SUN	Deviation Register	10109195	ADVERTISEMENTS	Pre Women's Month Event	2016-07-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	30 329,54	4 246,14	34 575,68	YES	Appointment of Newspaper Panel	1	Under investigation	Undi inve	der estigation							
21 T	THE MEDIA NEWS	Deviation Register	10109196	ADVERTISEMENTS	Councillor Score Card	2016-05-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	29 400,00	4 116,00	33 516,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Und- inve	der estigation							
22 T	THE MEDIA NEWS	Deviation Register	10109197	ADVERTISEMENTS	Notice of Electrical Interruption	2016-11-21	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 450,00	343,00	2 793,00	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Und- inve	der estigation						
23 T	HE MEDIA NEWS	Deviation Register	10109198	ADVERTISEMENTS	Sale of Commercial Erven	2017-04-23	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	39 200,00	5 488,00	44 688,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Und inve	der estigation						
24 T	HE MEDIA NEWS	Deviation Register	10109199	ADVERTISEMENTS	Ordinary Council Meeting	2017-06-28	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Und inve	der estigation
25 T	HE 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	2 450,00	343,00	2 793,00	YES	1	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	Und inve	der estigation
26 T	HE 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	9 800,00	1 372,00	11 172,00	YES	1	Tender was advertised on and closed on 26 May 2019	Under investigation	Und inve	ler estigation							
27 T	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	2 450,00	343,00	2 793,00	YES		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	Und- inve	der estigation
28 T	THE MEDIA NEWS	Deviation Register	10109203	ADVERTISEMENTS	Appointment of Members of the Municipal Planning Tribunal	2017-02-16	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 900,00	686,00	5 586,00	YES	1	Tender was advertised on and closed on 26 May 2019	Under investigation	Und inve	der estigation							

THE MEDIA NEWS	Deviation Register	10109204	ADVERTISEMENTS	Establishment of Ward Committee	2016-10-20	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	14 700,00	2 058,00	16 758,00	YES		Tender was advertised on and closed on 26 May 2019	1	Under investigation	Unde invest	ler estigation						
THE MEDIA NEWS	Deviation Register	10109205	ADVERTISEMENTS	Invitation for the Allocation of Affordable Rental Housing Masimong	2016-08-31	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 450,00	343,00	2 793,00	YES	Appointment of Newspaper Panel	1	Under investigation	Unde	ler estigation							
THE MEDIA NEWS	Deviation Register	10109206	ADVERTISEMENTS	Invitation for the Allocation of Affordable Rental Housing Merriespruit	2016-07-14	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 900,00	686,00	5 586,00	YES	Appointment of Newspaper Panel	1	Under investigation	Unde	ler estigation							
THE MEDIA NEWS	Deviation Register	10109207	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 800,00	1 372,00	11 172,00	YES	Appointment of Newspaper Panel		Under investigation	Under investigation	Unde	ler estigatio						
DUMELANG TRAVE MAGAZINE T/A DUMELANG MEDIA	Register	10109320	ADVERTISEMENTS	Tender Advert and Ward Committee Personal Information		Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	37 900,00	5 306,00	43 206,00	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	Unde	ler estigatio
MEDIA 24 (PTY)	Deviation Register	10109378	ADVERTISEMENTS	Tender Advert	2017-09-01	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Unde	ler estigation						
FREE STATE SUN	Deviation Register	10109490	ADVERTISEMENTS	Matjhabeng Newspaper Printing and Distribution	2017-09-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	259 736,84	36 363,16	296 100,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Unde	ler estigatio						
THE MEDIA NEWS	Deviation Register	10109533	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	58 910,53	8 247,47	67 158,00	YES	Appointment of Newspaper Panel	1	Under investigation	Unde	ler estigation							
MEDIA 24 (PTY)	Deviation Register	10109537	ADVERTISEMENTS	Tender Advert	2017-09-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	Appointment of Newspaper Panel	1	Under investigation	Unde	ler estigation							
FREE 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	2 552,63	357,37	2 910,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Unde	ler estigation						
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	3 750,00	525,00	4 275,00	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Unde	ler estigation						
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	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	Unde	ler estigation						
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	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	Unde invest	ler estigation							
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	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	Unde invest	ler estigation
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	3 871,23	541,97	4 413,20	YES	1	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	Unde	ler estigation
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	14 747,10	2 064,59	16 811,69	YES		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	Unde invest	ler estigation
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	15 164,77	2 123,07	17 287,84	YES	1	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	Unde	ler estigation

46 F	REE 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	15 164,77	2 123,07	17 287,84	YES		Tender was advertised on and closed on 26 May 2019	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigat
47 N	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	48 300,00	6 762,00	55 062,00	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigat							
48 N	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	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	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investiga
49 N	MEDIA 24 (PTY)	Deviation Register	10109806	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 350,00	1 449,00	11 799,00	YES	Appointment of Newspaper Panel		Under investigation	Under investigat							
50 T	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Ordinary Council Meeting	2017-05-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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 investigat						
50 T	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Invitation to Serve on the Audit Committee	2017-09-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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 investigat							
50 T	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Advertorial Profile of the Municipal Manager	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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 investigat						
50 T	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Handing over of Nyakallong & Meloding Project by Mayor	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 800,00	1 372,00	11 172,00	YES	Appointment of Newspaper Panel	l .	Under investigation	Under investigat							
50 T	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Review and Development of Incentive Policy	2017-10-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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 investiga							
50 T	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Request for Proposal on shops to Rent	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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 investiga							
50 T	THE MEDIA NEWS	Deviation Register	10109832	ADVERTISEMENTS	Invitation to Serve on Economic Advisory Council	2017-07-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 263,16	736,84	6 000,00	YES	Appointment of Newspaper Panel		Under investigation	Under investigation	Under investigat						
51 N	MEDIA 24 (PTY)	Deviation Register	10109836	ADVERTISEMENTS	Tender Advert	2017-10-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	49 680,00	6 955,20	56 635,20	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	Under investigat
52 F	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Printing layout& design of 20pages for mayoral	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	256 891,23	38 533,68	295 424,91	YES	Appointment of Newspaper Panel	l .	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigat
52 F	REE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Appointment of the members for th	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 025,44	603,82	4 629,26	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	Under investigat
52 F	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Executive mayor hands over projects to communit	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 664,73	20 429,57	YES	1	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	Under investigat
52 F	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investiga
52 F	FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Constituency meeting	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 415,79	512,37	3 928,16	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	Under investiga

FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	advetorial for profile of Municipal Manager	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 664,73	20 429,57	YES		Tender was advertised on and closed on 26 May 2019	1	Under investigation	Under investigati						
FREE STATE SUN	Deviation Register	10110006	ADVERTISEMENTS	Invitation to serve on the Audit Committee	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 555,09	683,26	5 238,35	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigati							
MEDIA 24 (PTY)	Deviation Register	10110007	ADVERTISEMENTS	Invitation to Serve on the Audit Committee	2017-09-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigati							
MEDIA 24 (PTY)	Deviation Register	10110007	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	24 840,00	3 477,60	28 317,60	YES	Appointment of Newspaper Panel		Under investigation	Under investigati							
MEDIA 24 (PTY)	Deviation Register	10110007	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigati						
DUMELANG TRAVEL MAGAZINE T/A DUMELANG MEDIA	Register	10110112	ADVERTISEMENTS	Cancellation of Tender and Erratum	2017-02-24	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	7 900,00	1 106,00	9 006,00	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	Under investigati
DUMELANG TRAVEL MAGAZINE T/A DUMELANG MEDIA	Register	10110113	ADVERTISEMENTS	Vacancies Advert	2016-11-25	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	16 175,00	2 264,50	18 439,50	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigati							
DUMELANG TRAVEL MAGAZINE T/A DUMELANG 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	4 950,00	693,00	5 643,00	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigati						
THE MEDIA NEWS	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	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigati
THE MEDIA NEWS	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	5 263,16	736,84	6 000,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigati							
THE MEDIA NEWS	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	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel		Under investigation	Under investigati							
THE MEDIA NEWS	Deviation Register	10110118	ADVERTISEMENTS	Sewarage spillages(EM)	2017-10-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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 investigati						
MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Entry to Matjhabeng Tourism Service Excellence Awards 2017	2017-10-20	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	5 680,00	795,20	6 475,20	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	Under investigati
MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Tender Advert	2017-10-17	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 200,00	1 288,00	10 488,00	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	Under investigati
MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Review and Development of Incentive Policy	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	1	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	Under investigati
MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Tender Advert	2017-10-03	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	12 420,00	1 738,80	14 158,80	YES	1	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	Under investigati
MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Tender Advert	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 200,00	1 288,00	10 488,00	YES	1	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	Under investigati

58 I	MEDIA 24 (PTY)	Deviation Register	10110263	ADVERTISEMENTS	Operation Patala Intensived	2017-10-20	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 319,20	2 144,69	17 463,89	YES		Tender was advertised on and closed on 26 May 2019	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
59 (	MEDIA 24 (PTY)	Deviation Register	10110300	ADVERTISEMENTS	Tender Advert	2017-11-09	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	41 400,00	5 796,00	47 196,00	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigation						
60 1	MEDIA 24 (PTY)	Deviation Register	10110317	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	41 400,00	5 796,00	47 196,00	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	Under investigation
61	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	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						
61	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	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							
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Sale of commercial erven	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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						
61	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Request for proposa shops to re	l 2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 555,09	683,26	5 238,35	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigation						
61	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	5 693,86	854,08	6 547,94	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigation						
61 (	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	3 750,00	562,50	4 312,50	YES	Appointment of Newspaper Panel	1	Under investigation								
61 (	FREE STATE SUN	Deviation Register	10110320	ADVERTISEMENTS	Mayoral Busary	2017-09-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	11 387,72	1 708,16	13 095,88	YES		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	Under investigation
62	MEDIA 24 (PTY)	Deviation Register	10110395	ADVERTISEMENTS	Tender Advert	2017-11-24	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	24 840,00	3 477,60	28 317,60	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
63	FREE STATE SUN	Deviation Register	10110622	ADVERTISEMENTS	Operation Patala Intensived	2017-10-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Under investigation
63 (	FREE STATE SUN	Deviation Register	10110622	ADVERTISEMENTS	Sewerage Spillage in Matjhabeng	2017-10-18	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Under investigation
63	FREE STATE SUN	Deviation Register	10110622	ADVERTISEMENTS	Entry to Matjhabeng Tourism Service Excellence Awards 2017	2017-10-03	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
64 1	FREE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	Massage for Matriculants by Executive Mayor	2017-10-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	22 319,93	3 124,79	25 444,72	YES	1	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	Under investigation
64	FREE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	Tender Advert	2017-11-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	13 665,26	1 913,14	15 578,40	YES		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	Under investigation
64 1	FREE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	Matjhabeng Newspaper Printing and Distribution	2017-11-17	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation

64 F	REE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	Tender Advert	2017-11-16	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 487,08	20 251,92	YES		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	Unde	der estigation
64 F	REE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	New Appointments	2017-12-04	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 487,08	20 251,92	YES	Appointment of Newspaper Panel	1	Under investigation	Undi	der estigation							
64 F	REE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	Mayoral Project launch	2017-12-04	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Undi	der estigation
64 F	REE STATE SUN	Deviation Register	10110690	ADVERTISEMENTS	High Court Ruling	2017-12-04	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 487,08	20 251,92	YES	Appointment of Newspaper Panel		Under investigation	Under investigation	Unde inves	der estigation						
65 N	MEDIA 24 (PTY)	Deviation Register	10110691	ADVERTISEMENTS	Massage for Matriculants by Executive Mayor	2017-10-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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	Unde	ler estigation							
66 T	HE MEDIA NEWS	Deviation Register	10110692	ADVERTISEMENTS	High court ruling	2017-11-30	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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	Unde	der estigation							
66 T	THE MEDIA NEWS	Deviation Register	10110692	ADVERTISEMENTS	Mayoral project launch	2017-12-04	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	21 052,64	2 947,37	24 000,01	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Unde	ler estigation							
66 T	THE MEDIA NEWS	Deviation Register	10110692	ADVERTISEMENTS	Operation patala	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	1	Under investigation	Unde	der estigation							
66 T	THE MEDIA NEWS	Deviation Register	10110692	ADVERTISEMENTS	Candle light	2017-12-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	1	Under investigation	Unde inve	der estigation							
66 T	THE MEDIA NEWS	Deviation Register	10110692	ADVERTISEMENTS	Staff introdution	2017-12-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Undi inve	der estigation						
67 N	MEDIA 24 (PTY)	Deviation Register	10111191	ADVERTISEMENTS	Ordinary Council Meeting	2017-11-30	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	920,00	128,80	1 048,80	YES	Appointment of Newspaper Panel		Under investigation	Under investigation	Unde inves	der estigation						
67 N	MEDIA 24 (PTY)	Deviation Register	10111191	ADVERTISEMENTS	Operation Patala	2017-12-07	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 319,20	2 144,69	17 463,89	YES		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	Unde inves	der estigation
67 N	MEDIA 24 (PTY)	Deviation Register	10111191	ADVERTISEMENTS	Staff Introduction	2017-12-07	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Unde	der estigation
68 N	MEDIA 24 (PTY)	Deviation Register	10111204	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Unde inves	der estigation
69 N	MEDIA 24 (PTY)	Deviation Register	10111207	ADVERTISEMENTS	Mayoral Message for Festival Season	2017-10-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 319,20	2 144,69	17 463,89	YES	1	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Unde	ler estigation						
70 N	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	30 638,40	4 289,38	34 927,78	YES		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	Unde	der estigation
71 F	REE 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	3 416,32	478,28	3 894,60	YES	1	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	Undi inves	der estigation

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	10 021,19	1 402,97	11 424,16	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigati							
FREE STATE SUN	Deviation Register	10111209	ADVERTISEMENTS	Operation Patala	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	17 764,84	2 487,08	20 251,92	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigati							
FREE STATE SUN	Deviation Register	10111209	ADVERTISEMENTS	Mayoral Xmas Message	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Under investigati
MEDIA 24 (PTY)	Deviation Register	10111212	ADVERTISEMENTS	Tender Advert	2018-01-28	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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	Under investigati						
FREE STATE SUN	Deviation Register	10111213	ADVERTISEMENTS	Tender Advert	2018-02-02	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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 investigati						
MEDIA 24 (PTY)	Deviation Register	10111408	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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	Under investigati						
FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	High Court Ruling	2017-12-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigati						
FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	Mayoral Project Launch	2017-12-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	21 052,64	2 947,37	24 000,01	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigati						
FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	Operation Patala	2017-12-05	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigati						
FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	Candle Light	2017-12-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigati							
FREE STATE SUN	Deviation Register	10111730	ADVERTISEMENTS	Staff Introduction	2017-12-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 526,32	1 473,68	12 000,00	YES	Appointment of Newspaper Panel		Under investigation	Under investigation	Under investigati						
FREE STATE SUN	Deviation Register	10112162	ADVERTISEMENTS	18/19 Draft budget	2018-02-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 783,16	669,64	5 452,80	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigati							
FREE STATE SUN	Deviation Register	10112162	ADVERTISEMENTS	Notice of Electrical Interruption	2018-02-21	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 783,16	669,64	5 452,80	YES		Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigati						
FREE STATE SUN	Deviation Register	10112280	ADVERTISEMENTS	IDP/Budget Participation	2018-04-26	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Under investigation	Under investigati						
FREE STATE SUN	Deviation Register	10112280	ADVERTISEMENTS	High Court Ruling Against Land Grab	2018-03-29	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 246,05	1 386,91	10 632,96	YES	1	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	Under investigati
FREE STATE SUN	Deviation Register	10112280	ADVERTISEMENTS	18/19 Draft budget	2018-04-06	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	3 307,65	496,15	3 803,80	YES		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	Under investigati
MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Operation Patala	2018-03-08	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	16 389,36	2 294,51	18 683,87	YES	1	Tender was advertised on and closed on 26 May 2019	Under investigation	Under investigation	Under investigati						

78	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Vacancies Advert	2018-03-08	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	22 011,60	3 081,62	25 093,22	YES	1	Tender was advertised on and closed on 26 May 2019	investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
78 1	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Review of Spatial Development Framework	2018-03-15	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 253,41	315,48	2 568,89	YES	Appointment of Newspaper Panel	1	1	Under investigation							
78 1	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Adjustment Budget	2018-03-08	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	1 701,90	238,27	1 940,17	YES	Appointment of Newspaper Panel	Tender was r advertised on and closed on 26 May 2019	n	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
78 1	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Proposed By-Laws	2018-03-08	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	8 406,39	1 176,90	9 583,29	YES	Appointment of Newspaper Panel		1	Under investigation							
78 1	MEDIA 24 (PTY)	Deviation Register	10112281	ADVERTISEMENTS	Notice of Electrical Interruption	2018-02-22	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 070,00	310,50	2 380,50	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	1	Under investigation	Under investigation						
78 1	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	3 403,80	510,57	3 914,37	YES	Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	1	Under investigation	Under investigation						
79 N	MEDIA 24 (PTY)	Deviation Register	10112282	ADVERTISEMENTS	Constituenncy Meeting	2018-05-09	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 538,40	680,76	5 219,16	YES		Tender was advertised on and closed on 26 May 2019		Under investigation	Under investigation						
80 1	MEDIA 24 (PTY)	Deviation Register	10112283	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	8 404,80	1 176,67	9 581,47	YES	Appointment of Newspaper Panel	1	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
81 F	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	3 556,17	533,43	4 089,60	YES	Appointment of Newspaper Panel	1	1	Under investigation							
82 F	FREE STATE SUN	Deviation Register	10112285	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	10 668,52	1 600,28	12 268,80	YES		Tender was r advertised on and closed on 26 May 2019	1	Under investigation	Under investigation						
83 F	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Vacancies	2018-05-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	36 984,21	5 547,63	42 531,84	YES		Tender was r advertised on and closed on 26 May 2019		Under investigation	Under investigation						
83 F	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Ordinary Council	2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	2 844,94	426,74	3 271,68	YES	1	Tender was r advertised on and closed on 26 May 2019	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
83 F	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	3 556,17	533,43	4 089,60	YES	Appointment of Newspaper Panel	Tender was r advertised on and closed on 26 May 2019	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
83 F	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	4 030,33	604,55	4 634,88	YES	1	Tender was advertised on and closed on 26 May 2019	n	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
83 F	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	7 823,58	1 173,54	8 997,12	YES	1	Tender was advertised on and closed on 26 May 2019	investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
83 F	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	4 030,33	604,55	4 634,88	YES		Tender was r advertised on and closed on 26 May 2019	n	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation
83 F	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Estimates, Rates and Tariffs for 2017/2018	i 2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	13 869,08	2 080,36	15 949,44	YES	1	Tender was advertised on and closed on 26 May 2019	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation

83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Notice of Electrical Interruption	2018-05-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 741,57	711,23	5 452,80	YES		Tender was advertised on and closed on 26 May 2019	investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Und	ler estigation
83	FREE STATE SUN	Deviation Register	10113376	ADVERTISEMENTS	Annual Budget 18/19	2018-06-07	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM 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	Und	ler estigation
84	2MEDIA 24	Deviation Register	10113476	ADVERTISEMENTS	Notice of Electrical Interruption	2018-05-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 538,40	680,76	5 219,16		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	Und	ler estigation
85	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	2 552,85	382,93	21 052,64		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	Und	ler estigation
85	2MEDIA 24	Deviation Register	10113476	ADVERTISEMENTS	Constituency Meeting	2018-06-13	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	4 538,40	680,76	5 219,16		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	Und	ler estigation
85	2MEDIA 24	Deviation Register	10113476	ADVERTISEMENTS	Vacancies Advert	2018-05-19	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Und	ler estigation
85	2MEDIA 24	Deviation Register	10113476	ADVERTISEMENTS	18/19 annual budget	2018-06-07	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Und	ler estigation
86	2MEDIA 24	Deviation Register	10113494	ADVERTISEMENTS	Festive Greeting from the Mayor	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	9 233,61	1 292,71	10 526,32		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	Und	ler estigation
86	2MEDIA 24	Deviation Register	10113494	ADVERTISEMENTS	Operation Patala	2017-12-12	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	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	Und	ler estigation						
87	THE MEDIA NEWS	Deviation Register	GRN: 59441	ADVERTISEMENTS			Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	15 789,47	2 210,53	18 000,00		Appointment of Newspaper Panel	1	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Und	ler estigation
88	FREE STATE SUN	Deviation Register	10114782	ADVERTISEMENTS	Matjhabeng Newspaper Printing and Distribution	2017-05-10	Corporate Services	Deviation	Impracticality	Deviation not in terms of the requirements of SCM Policy	257 478,26	38 621,74	296 100,00			Tender was advertised on and closed on 26 May 2019	investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Und	ler estigation
90	ENTHOOZ	Payment Voucher	10110649	ADVERTISEMENTS	Mayor's Message of 70 Years Anniversary Welkom	2017-09-01	Corporate Services	Three quotes not sourced	Impracticality	Three quotes not sourced	13 000,00	-	13 000,00		Appointment of Newspaper Panel	Tender was advertised on and closed on 26 May 2019	investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Under investigation	Und	ler estigation

3 209 024,96 455 910,33 3 683 052,16

No. Supp	plier/Person	Source Document	Document Reference	Transaction Description	Description per invoice	Invoice date	Department	Additional Reference	Reason for Incurring Irregualr Expenditure	AGSA Finding	Current Year Expenditure (Excluding VAT)	VAT	Current Year 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	Negligently or Grossly Negligent.	Condone & Write off Expendture	Recover Amounts from responsible individuals	Institute Criminal action agains individuals concerned	Institute disciplinary t action against individuals concerned	MPAC Remarks	Written- off(Yes/No)
1 LATE		CONTRACT	Debit Orders	INSURANCE PREMIUMS	Insurance Premiums - Debit Order	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 on 07 August 2018	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10108735	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professioal fees for assets	03/07/2017 t	ММ	N/A	Non Compliance with Supply Chain Management Policy		1 325 376,47	185 552,71	1 510 929,18	YES	New Service Provider Appointed on 19 June 2019	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10108759	TURN AROUND STRATEGY AND AFS PREP	1		ММ	N/A	Non Compliance with Supply Chain Management Policy		1 307 562,72	183 058,78	1 490 621,50	YES	New Service Provider Appointed on 19 June 2019	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
AND		CONTRACT	10109166	TURN AROUND STRATEGY AND AFS PREP	Professional fees: per SLA and project plan 16/17 Professioal fees for assets		ММ	N/A	Non Compliance with Supply Chain Management Policy		1 184 730,47	165 862,27	1 350 592,74	YES	New Service Provider Appointed on 19 June 2019	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10109180	TURN AROUND STRATEGY AND AFS PREP			ММ	N/A	Non Compliance with Supply Chain Management Policy		1 330 322,72	186 245,18	1 516 567,90	YES	New Service Provider Appointed on 19 June 2019	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10109511	1	Professional fees: per SLA and project plan 16/17 Professioal fees for assets		ММ	N/A	Non Compliance with Supply Chain Management Policy		1 436 440,00	201 101,60	1 637 541,60	YES	New Service Provider Appointed on 19 June 2019	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10109621	TURN AROUND STRATEGY AND AFS PREP	1		ММ	N/A	Non Compliance with Supply Chain Management Policy		1 159 856,47	162 379,91	1 322 236,38	YES	New Service Provider Appointed on 19 June 2019	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10110338		Professional fees: per SLA and project plan 16/17 Professioal fees for		ММ	N/A	Non Compliance with Supply Chain Management Policy		1 121 472,72	157 006,18	1 278 478,90	YES	New Service Provider Appointed on 19 June 2019	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10110698		Professional fees: per SLA and project plan 16/17 Professioal fees for	t	ММ	N/A	Non Compliance with Supply Chain Management Policy		342 000,00	47 880,00	389 880,00	YES	New Service Provider Appointed on 19 June 2019	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10111715	TURN AROUND STRATEGY AND AFS PREP	Professional fees per SLA and project plan 17/18 - February	2018-02-03 t	ММ	N/A	Non Compliance with Supply Chain Management Policy		1 012 070,97	141 689,94	1 153 760,91	YES	New Service Provider Appointed on 19 June 2019	Yes an MPAC committee was tasked by council to	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
AND	AUDITORS ) ISULTANTS	CONTRACT	10111716		TURN AROUND STRATEGY AND AFS PREP		ММ	N/A	Non Compliance with Supply Chain Management Policy		350 000,00	49 000,00	399 000,00	YES	New Service Provider Appointed on 19 June 2019	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
AND		CONTRACT	10112336	TURN AROUND STRATEGY AND AFS PREP	1		ММ	N/A	Non Compliance with Supply Chain Management Policy		997 724,78	139 681,47	1 137 406,25	YES	New Service Provider Appointed on 19 June 2019	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
AND		CONTRACT	10111042		Professional fees for assets for August 16/17	01-12-2017	ММ	N/A	Non Compliance with Supply Chain Management Policy		1 127 951,72	157 913,24	1 285 864,96	YES	New Service Provider Appointed on 19 June 2019	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
AND	AUDITORS ) ISULTANTS	CONTRACT	10111043		Professional fees for assets for Nov 16/17	2017-04-12	ММ	N/A	Non Compliance with Supply Chain Management Policy		150 000,00	21 000,00	171 000,00	YES	New Service Provider Appointed on 19 June 2019	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
AND		CONTRACT	10111580		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	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
AND		CONTRACT	10111581		Professional fees: per SLA and project plan 17/18- January	2018-08-02 t	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	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
AND		CONTRACT	10110699		Professional fees: per SLA and project plan 16/17 Professioal fees for assets		ММ	N/A	Non Compliance with Supply Chain Management Policy		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	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation

18 FF	ZI AUDITORS	CONTRACT	10110700	TURN AROUND	Professional fees:	03/11/2017	ММ	N/A	Non Compliance	512 000,00	71 680,00	583 680,00	YES	New Service	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	ND	CONTRACT	10110700		per SLA and project	03/11/201/	IVIIVI	IN/A	with Supply Chain	312 000,00	71 000,00	383 080,00	11.5	Provider Appointed	1	Investigation	Investigation	Investigation	Investigation	I		Investigation	Investigation
C	ONSULTANTS			AFS PREP	plan 16/17				Management Policy					on 19 June 2019	tasked by								
					Professioal fees for										council to								
19 M	IOON & EARTH	Tender	19662	CONNECTION &	electricity		INFRASTRUCTURE	N/A	Non Compliance	100 000,00	-	100 000,00	YES	Panel of New	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	RADING AND			DISCONNECTIO	disconnection &			'	with Supply Chain					Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
PF	ROJECTS			N OF METERS	reconnections				Management Policy					Appointed on 31	tasked by								
														October 2018 and 23 October 2018	council to								
20 VI	SIBLE SPEED	Tender	10109110	ELECTRICAL	electricity		INFRASTRUCTURE	N/A	Non Compliance	162 335,40	-	162 335,40	YES	Panel of New	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
TF	RADING 563			CONNECTION &	disconnection &				with Supply Chain					Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
				DISCONNECTIO	reconnections				Management Policy					Appointed on 31	tasked by								
				N OF METERS										October 2018 and 23 October 2018	council to investigate								
21 M	IOON & EARTH	Tender	10109242	ELECTRICAL	CONNECTION &	7-Aug-17	INFRASTRUCTURE	N/A	Non Compliance	86 032,00	12 044,48	98 076,48	YES	Panel of New	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
TF	RADING AND			CONNECTION &	DISCONNECTION				with Supply Chain					Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
PF	ROJECTS				OF METERS				Management Policy					Appointed on 31	tasked by								
				N OF METERS										October 2018 and 23 October 2018	council to investigate								
22 M	IOON & EARTH	Tender	10109243	ELECTRICAL	CONNECTION &	28-Jul-17	INFRASTRUCTURE	N/A	Non Compliance	82 918,00	11 608,52	94 526,52	YES	Panel of New	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
TF	RADING AND			CONNECTION &	DISCONNECTION				with Supply Chain					Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
PF	ROJECTS			DISCONNECTIO	OF METERS				Management Policy					Appointed on 31	tasked by								
				N OF METERS										October 2018 and 23 October 2018	council to investigate								
23 M	IOON & EARTH	Tender	10109244	ELECTRICAL	CONNECTION &	14-Aug-17	INFRASTRUCTURE	N/A	Non Compliance	87 680,00	12 275,20	99 955,20	YES	Panel of New	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
TF	RADING AND			CONNECTION &	DISCONNECTION				with Supply Chain	1				Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
PF	ROJECTS			DISCONNECTIO	OF METERS				Management Policy					Appointed on 31	tasked by								
				N OF METERS										October 2018 and 23 October 2018	council to investigate								
24 CI	HABINGO	Tender	10109453	ELECTRICAL	electricity		INFRASTRUCTURE	N/A	Non Compliance	45 780,00	-	45 780,00	YES	Panel of New	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	ENERAL			CONNECTION &	disconnection &			'	with Supply Chain			· ·		Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
TF	RADING			DISCONNECTIO	reconnections				Management Policy					Appointed on 31	tasked by								
				N OF METERS										October 2018 and	council to								
25 VI	SIBLE SPEED	Tender	10109459	ELECTRICAL	Notices	18/08/2017	INFRASTRUCTURE	N/A	Non Compliance	100 069,20	-	100 069,20	YES	23 October 2018 Panel of New	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	RADING 563			CONNECTION &		,,		.,	with Supply Chain					Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
				DISCONNECTIO					Management Policy					Appointed on 31	tasked by								
				N OF METERS										October 2018 and	council to								
26 M	IOON & EARTH	Tender	10109600	ELECTRICAL	CONNECTION &	30-Aug-17	INFRASTRUCTURE	N/A	Non Compliance	108 964,00	15 254,96	124 218,96	YES	23 October 2018 Panel of New	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	RADING AND	render	10103000		DISCONNECTION	50 7 105 27	III III III III III III III III III II	.,,,	with Supply Chain	100 30 1,00	13 23 1,30	12 / 220,50		Service Provider	committee was	Investigation	1		Investigation			Investigation	Investigation
PF	ROJECTS			DISCONNECTIO					Management Policy					Appointed on 31	tasked by	"			Ü				
				N OF METERS										October 2018 and	council to								
27 M	IOON & EARTH	Tender	10109690	ELECTRICAL	electricity		INFRASTRUCTURE	N/A	Non Compliance	74 076,00	10 370,64	84 446,64	YES	23 October 2018 Panel of New	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	RADING AND	render	10103030	CONNECTION &	disconnection &		INTRASTRUCTURE	14/2	with Supply Chain	74 070,00	10 370,04	84 440,04	11.5	Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
	ROJECTS			DISCONNECTIO	reconnections				Management Policy					Appointed on 31	tasked by								
				N OF METERS										October 2018 and	council to								
20 M	IOON & EARTH	Tender	10109691	ELECTRICAL	CONNECTION &	10 Can 17	INFRASTRUCTURE	N/A	Non Compliance	87 654,00	12 271,56	99 925,56	YES	23 October 2018 Panel of New	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	RADING AND	renuei	10109091		DISCONNECTION	19-Sep-17	INFRASTRUCTURE	IN/A	Non Compliance with Supply Chain	87 034,00	12 271,30	99 923,30	163	Service Provider	committee was	Investigation	Investigation		Investigation	1	1		Investigation
	ROJECTS				OF METERS				Management Policy					Appointed on 31	tasked by	vestigation	estigation	vestigution	vestigation	estigation	csc.gac.o	vestigation	vestigation
				N OF METERS										October 2018 and	council to								
20 14	IOON & EARTH	Tandan	10100003	FLECTRICAL	-1		INFRACTRUCTURE	N: /A	Non Consilience	00.400.00	42.052.40	00 222 40	VEC	23 October 2018	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	RADING AND	render	10109692		electricity disconnection &		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	86 160,00	12 062,40	98 222,40	YES	Panel of New Service Provider	committee was	Investigation	0.100.	Investigation	011001	0.100.	0.100.	onaci	Investigation
	ROJECTS			DISCONNECTIO					Management Policy					Appointed on 31	tasked by	vestigation	estigation	estigation	vestigation	estigation	vestigation	vestigation	vestigation
				N OF METERS										October 2018 and	council to							1 1	
20 61	LABINGO	Tandan	40400763	FLECTRICAL	-1		INFRACTRUCTURE	N1/A	Non Consilience	50.040.00		60.040.00	VEC	23 October 2018	investigate	I I and a se	Under	Under	Under	Under	Hadaa	Hadaa	Hadaa
	HABINGO ENERAL	Tender	10109763	ELECTRICAL CONNECTION &	electricity disconnection &		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	60 948,00	-	60 948,00	YES	Panel of New Service Provider	Yes an MPAC committee was	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
	RADING				reconnections				Management Policy					Appointed on 31	tasked by	vestigation	estigation	vestigution	vestigation	estigation	csc.gac.o	vestigation	vestigation
				N OF METERS										October 2018 and	council to								
														23 October 2018	investigate						<del>                                     </del>		
	SIBLE SPEED RADING 563	Tender	10109946	ELECTRICAL CONNECTION &	electricity disconnection &		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	72 412,80	-	72 412,80	YES	Panel of New Service Provider	Yes an MPAC committee was	Under Investigation	Under	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under	Under Investigation
''	כטכ טיווטי יי			DISCONNECTION				1	Management Policy					Appointed on 31	tasked by	vc3ugatiUII	IIIVCSLIgation	vcJugatiUII	vcJugduUII	vcsugation	vc3tigdtiUil	vc3cigaciOII	iiivestigatiofi
				N OF METERS					"					October 2018 and	council to								
22	CIBI E CE	- 1	40400	ELECTRIC:	1				ļ					23 October 2018	investigate						<del>                                     </del>	<del>  </del>	
	SIBLE SPEED RADING 563	Tender	10109981	ELECTRICAL CONNECTION &	electricity disconnection &		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	18 376,80	-	18 376,80	YES	Panel of New Service Provider	Yes an MPAC committee was	Under	Under Investigation	Under Investigation	Under	Under	Under	Under Investigation	Under
''	נסכ טיווטריי			DISCONNECTION &	reconnection &			1	Management Policy					Appointed on 31	tasked by	Investigation	mivestigation	vestigatiOII	Investigation	Investigation	vestigdtiUi1	mvestigatiOII	Investigation
				N OF METERS				1						October 2018 and							1		
							<u> </u>							23 October 2018	investigate	L					<u> </u>	<u> </u>	
	IOON & EARTH	Tender	10109998	ELECTRICAL CONNECTION 9	REPAIR OF	27-Sep-17	INFRASTRUCTURE	N/A	Non Compliance	614 035,09	85 964,91	700 000,00	YES	Panel of New	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
	RADING AND ROJECTS			CONNECTION & DISCONNECTIO	LEAKING WATER SERVICE				with Supply Chain Management Policy					Service Provider Appointed on 31	committee was tasked by	Investigation	investigation	Investigation	Investigation	Investigation	investigation	Investigation	Investigation
	.032013			N OF METERS	CONNECTION			1						October 2018 and	council to						1		
														23 October 2018	investigate						<u> </u>		
	IOON & EARTH	Tender	10110058	ELECTRICAL			INFRASTRUCTURE	N/A	Non Compliance	1 526 498,43	- T	1 526 498,43	YES	Panel of New	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
		l		CONNECTION & DISCONNECTIO				1	with Supply Chain					Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation
TF	RADING AND		1					1	Management Policy					Appointed on 31 October 2018 and	tasked by council to						1		[ [
TF	RADING AND ROJECTS			N OF METERS				1	1 1	1				I	1	1	1	ı l		1			1
TF PF	ROJECTS			N OF METERS					<u> </u>					23 October 2018	investigate						<u> </u>		
35 CI	HABINGO	Tender	10110298	ELECTRICAL	electricity	7-Aug-17	INFRASTRUCTURE	N/A	Non Compliance	94 306,00	-	94 306,00	YES	Panel of New	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	Under
TF PF 35 CF GI	HABINGO ENERAL	Tender	10110298	ELECTRICAL CONNECTION &	disconnection &	7-Aug-17	INFRASTRUCTURE	N/A	with Supply Chain	94 306,00	-	94 306,00	YES	Panel of New Service Provider	Yes an MPAC committee was	Under Investigation		Under Investigation		I		Under Investigation	Under Investigation
TF PF 35 CF GI	HABINGO	Tender	10110298	ELECTRICAL	-	7-Aug-17	INFRASTRUCTURE	N/A	1 1	94 306,00	-	94 306,00	YES	Panel of New	Yes an MPAC committee was tasked by					I		1	

36	MOON & EARTH Tender	10110544	ELECTRICAL	electricity		INFRASTRUCTURE	N/A	Non Compliance	87 600,00	12 264,00	99 864,00	YES	Panel of New	Yes an MPAC	Under	Under						
	TRADING AND		CONNECTION &	disconnection &				with Supply Chain					Service Provider	committee was	Investigation	Investigation						
	PROJECTS		DISCONNECTIO N OF METERS	reconnections				Management Policy					Appointed on 31 October 2018 and	tasked by council to								
													23 October 2018	investigate								
37	MOON & EARTH Tender TRADING AND	10110545	ELECTRICAL CONNECTION &	electricity disconnection &		INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	87 696,00	12 277,44	99 973,44	YES	Panel of New Service Provider	Yes an MPAC committee was	Under Investigation	Under Investigation						
	PROJECTS		I	reconnections				Management Policy					Appointed on 31	tasked by	ilivestigation	IIIvestigation	investigation	investigation	investigation	investigation	investigation	investigation
			N OF METERS										October 2018 and	council to								
38	VISIBLE SPEED Tender	10110556	ELECTRICAL	electricity		INFRASTRUCTURE	N/A	Non Compliance	118 730,20	_	118 730,20	YES	23 October 2018 Panel of New	investigate Yes an MPAC	Under	Under						
30	TRADING 563	10110330	CONNECTION &	disconnection &		INTRASTRUCTURE	14/2	with Supply Chain	118 730,20		110 / 30,20	1123	Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	1	Investigation
			DISCONNECTIO	reconnections				Management Policy					Appointed on 31	tasked by				-	-			
			N OF METERS										October 2018 and 23 October 2018	council to investigate								
39	CHABINGO Tender	10110841	ELECTRICAL	disconnection &	24-Oct-17	INFRASTRUCTURE	N/A	Non Compliance	79 158,00	-	79 158,00	YES	Panel of New	Yes an MPAC	Under	Under						
	GENERAL		CONNECTION &	reconnections				with Supply Chain					Service Provider	committee was	Investigation	Investigation						
	TRADING		DISCONNECTIO N OF METERS					Management Policy					Appointed on 31 October 2018 and	tasked by council to								
			IV OF WIETERS										23 October 2018	investigate								
40	VISIBLE SPEED Tender	10110851	ELECTRICAL	Disconnection,	13/11/2017	INFRASTRUCTURE	N/A	Non Compliance	94 106,20	-	94 106,20	YES	Panel of New	Yes an MPAC	Under	Under						
	TRADING 563		DISCONNECTION &	Reconnection and gate locked				with Supply Chain Management Policy					Service Provider Appointed on 31	committee was tasked by	Investigation	Investigation						
			N OF METERS	g				,					October 2018 and	council to								
44	VICIDIE CREED Tooder	10110053	FLECTRICAL	Diamanatian	10/00/2017	INIEDACTRIJICTURE	N1/A	Nan Canadiana	422 242 20		422 242 20	VEC	23 October 2018	investigate	Under	Hadaa	Hardan.	Hadaa	Hadaa	Hadaa	llada.	Under
41	VISIBLE SPEED Tender TRADING 563	10110852	ELECTRICAL CONNECTION &	Disconnection, reconnection, gate	18/08/2017	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	122 242,20	-	122 242,20	YES	Panel of New Service Provider	Yes an MPAC committee was	Under Investigation	Under Investigation						
			DISCONNECTIO					Management Policy					Appointed on 31	tasked by								
			N OF METERS										October 2018 and	council to								
44	MOON & EARTH Tender	10110863	ELECTRICAL	CONNECTION &	multiple invoi	ic INFRASTRUCTURE	N/A	Non Compliance	369 385,89	51 714,03	421 099,92	YES	23 October 2018 Panel of New	Yes an MPAC	Under	Under						
	TRADING AND		CONNECTION &	DISCONNECTION			'	with Supply Chain			,		Service Provider	committee was	Investigation	Investigation						
	PROJECTS		DISCONNECTIO	OF METERS				Management Policy					Appointed on 31	tasked by								
			N OF METERS										October 2018 and 23 October 2018	council to investigate								
45	MOON & EARTH Tender	10110996	ELECTRICAL	electricity		INFRASTRUCTURE	N/A	Non Compliance	298 616,00	41 806,24	340 422,24	YES	Panel of New	Yes an MPAC	Under	Under						
	TRADING AND		CONNECTION &	disconnection &				with Supply Chain					Service Provider	committee was	Investigation	Investigation						
	PROJECTS		DISCONNECTIO N OF METERS	reconnections				Management Policy					Appointed on 31 October 2018 and	tasked by council to								
													23 October 2018	investigate								
46	VISIBLE SPEED Tender	10111173	ELECTRICAL	electricity		INFRASTRUCTURE	N/A	Non Compliance	106 261,20	-	106 261,20	YES	Panel of New	Yes an MPAC	Under	Under						
	TRADING 563		CONNECTION & DISCONNECTIO	disconnection & reconnections				with Supply Chain Management Policy					Service Provider Appointed on 31	committee was tasked by	Investigation	Investigation						
			N OF METERS					,					October 2018 and	council to								
47	MOON & EARTH Tender	10111180	ELECTRICAL	Disconnection,	29/01/2018	INFRASTRUCTURE	N/A	Non Compliance	91 711,00	12 839,54	104 550,54	YES	23 October 2018 Panel of New	investigate Yes an MPAC	Under	Under						
47	TRADING AND	10111100	CONNECTION &	reconnections and	23/01/2018	INTRASTRUCTURE	14/2	with Supply Chain	31711,00	12 033,34	104 550,54	11.5	Service Provider	committee was	Investigation	Investigation	Investigation	Investigation	1	Investigation	1	Investigation
	PROJECTS		DISCONNECTIO	gate locked				Management Policy					Appointed on 31	tasked by				Ü				
			N OF METERS										October 2018 and	council to								
48	MOON & EARTH Tender	10111181	ELECTRICAL	Disconnection,	23/01/2018	INFRASTRUCTURE	N/A	Non Compliance	100 092,00	14 012,88	114 104,88	YES	23 October 2018 Panel of New	Yes an MPAC	Under	Under						
	TRADING AND		CONNECTION &	reconnections and				with Supply Chain					Service Provider	committee was	Investigation	Investigation						
	PROJECTS		DISCONNECTIO N OF METERS	gate locked				Management Policy					Appointed on 31	tasked by								
			IN OF IVIETERS										October 2018 and 23 October 2018	council to investigate								
49	MOON & EARTH Tender	10111182			25/01/2018	INFRASTRUCTURE	N/A	Non Compliance	85 048,00	11 906,72	96 954,72	YES	Panel of New	Yes an MPAC	Under	Under						
	TRADING AND PROJECTS		DISCONNECTION &	reconnections and				with Supply Chain Management Policy					Service Provider Appointed on 31	committee was tasked by	Investigation	Investigation						
	PROJECTS		N OF METERS	gate locked				ivianagement roncy					October 2018 and	council to								
					. = /a . /a a . a								23 October 2018	investigate							<del>                                     </del>	
50	MOON & EARTH Tender TRADING AND	10111183	ELECTRICAL CONNECTION &	Disconnection, reconnections and	17/01/2018	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	92 992,00	13 018,88	106 010,88	YES	Panel of New Service Provider	Yes an MPAC committee was	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under	Under Investigation	Under Investigation
	PROJECTS		DISCONNECTIO					Management Policy					Appointed on 31	tasked by	ilivestigation	IIIvestigation	investigation	investigation	investigation	investigation	IIIvestigation	ilivestigation
			N OF METERS										October 2018 and	council to								
51	CHABINGO Tender	10111219	ELECTRICAL	Disonnection,	12-Jun-17	INFRASTRUCTURE	N/A	Non Compliance	105 168,00	_	105 168,00	YES	23 October 2018 Panel of New	investigate Yes an MPAC	Under	Under						
31	GENERAL	10111213	CONNECTION &	Reconnection and	12 3411 17	INTRASTRUCTURE	1,77	with Supply Chain	103 100,00		103 100,00	123	Service Provider	committee was	Investigation		Investigation	Investigation	1		Investigation	Investigation
	TRADING		DISCONNECTIO					Management Policy					Appointed on 31	tasked by		-	-	_	-	1		
			N OF METERS				1						October 2018 and 23 October 2018	council to investigate								
52	VISIBLE SPEED Tender	10111574	ELECTRICAL	CONNECTION &	31-Jan-18	INFRASTRUCTURE	N/A	Non Compliance	46 683,00	-	46 683,00	YES	Panel of New	Yes an MPAC	Under	Under						
	TRADING 563			DISCONNECTION			1	with Supply Chain					Service Provider	committee was	Investigation	Investigation						
			DISCONNECTIO N OF METERS	OF METERS				Management Policy					Appointed on 31 October 2018 and	tasked by council to								
				<u></u>	<u></u>		<u></u>	<u> </u>					23 October 2018	investigate						<u> </u>		
53	VISIBLE SPEED Tender	10111942	ELECTRICAL	electricity		INFRASTRUCTURE	N/A	Non Compliance	133 414,20	-	133 414,20	YES	Panel of New	Yes an MPAC	Under	Under						
	TRADING 563			disconnection & reconnections				with Supply Chain Management Policy					Service Provider Appointed on 31	committee was tasked by	Investigation	Investigation						
			N OF METERS				1						October 2018 and	council to								
	SULPHIA :	404::			20/5:/2:	INIERA							23 October 2018	investigate					<u> </u>		<del>                                     </del>	
	CHABINGO Tender	10111973	ELECTRICAL CONNECTION &	Disconnection, Reconnection and	29/01/2018	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	102 456,00	-	102 456,00	YES	Panel of New Service Provider	Yes an MPAC committee was	Under Investigation	Under Investigation						
54	GENERAL	1		gate locked				Management Policy					Appointed on 31	tasked by		escigation	coagution	•	coagation	cotigution	estagation	vestigation
54	GENERAL TRADING		DISCONNECTIO				1	1					Ostobor 2010 and	council to	I	1	1		1			
54			N OF METERS						l l				October 2018 and	1								
55	TRADING	10112209	N OF METERS		29-Mar-18	INFRASTRUCTURE	N/A	Non Compliance	96 432.10	14 464.82	110 896.92	YES	23 October 2018	investigate	Under	Under						
55		10112209	N OF METERS ELECTRICAL	CONNECTION & DISCONNECTION	29-Mar-18	INFRASTRUCTURE	N/A	Non Compliance with Supply Chain	96 432,10	14 464,82	110 896,92	YES	1	1	Under Investigation		Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
55	TRADING  MOON & EARTH   Tender	10112209	N OF METERS  ELECTRICAL  CONNECTION &  DISCONNECTIO	CONNECTION & DISCONNECTION	29-Mar-18	INFRASTRUCTURE	N/A	1 1	96 432,10	14 464,82	110 896,92	YES	23 October 2018 Panel of New Service Provider Appointed on 31	investigate Yes an MPAC committee was tasked by	1		1		1		1	
5	TRADING  MOON & EARTH Tender TRADING AND	10112209	N OF METERS  ELECTRICAL  CONNECTION &	CONNECTION & DISCONNECTION	29-Mar-18	INFRASTRUCTURE	N/A	with Supply Chain	96 432,10	14 464,82	110 896,92	YES	23 October 2018 Panel of New Service Provider	investigate Yes an MPAC committee was tasked by	1		1		1		1	

TF	OON & EARTH ADING AND	Tender	10112210	ELECTRICAL CONNECTION 8	RECOnnection and disconnection of	22-Mar-18	INFRASTRUCTURE	N/A Non Compliance with Supply Chain		115 976,66	17 396,50	133 373,16	YES	Panel of New Service Provider	Yes an MPAC committee was	Under Investigation	nder evestigation						
PF	OJECTS			N OF METERS	ELECTRICITY			Management Polic	У					Appointed on 31 October 2018 and 23 October 2018	tasked by council to investigate								
TF	OON & EARTH ADING AND OJECTS	Tender	10112211	ELECTRICAL CONNECTION & DISCONNECTIO N OF METERS	CONNECTION & DISCONNECTION OF METERS	22-Mar-18	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	106 328,70	15 949,30	122 278,00	YES	Panel of New Service Provider Appointed on 31 October 2018 and	Yes an MPAC committee was tasked by council to	Under Investigation	nder ovestigation						
	SIBLE SPEED ADING 563	Tender	10112233	ELECTRICAL CONNECTION 8 DISCONNECTIO	electricity disconnection & reconnections		INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	w	185 736,50	-	185 736,50	YES	23 October 2018 Panel of New Service Provider Appointed on 31	investigate Yes an MPAC committee was tasked by	Under Investigation	nder						
59 M	OON & EARTH	Tender	10112329	N OF METERS	electricity		INFRASTRUCTURE	N/A Non Compliance	7	478 260,87	71 739,13	550 000,00	YES	October 2018 and 23 October 2018 Panel of New		Under	 nder						
TF	ADING AND OJECTS	render	10112323	CONNECTION 8 DISCONNECTIO N OF METERS	disconnection & reconnections		INTRASTRUCTURE	with Supply Chain Management Polic	У	478 200,87	71733,13	330 000,00	113	Service Provider Appointed on 31 October 2018 and 23 October 2018	committee was tasked by	Investigation	evestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112497	ELECTRICAL CONNECTION 8 DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	304 347,83	45 652,17	350 000,00	YES	Panel of New Service Provider Appointed on 31 October 2018 and	Yes an MPAC committee was tasked by council to	Under Investigation	nder ovestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112498	ELECTRICAL CONNECTION 8 DISCONNECTIO N OF METERS	Disonnection, Reconnection and gate locked	19/04/2018	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	102 680,00	15 402,00	118 082,00	YES	23 October 2018 Panel of New Service Provider Appointed on 31 October 2018 and		Under Investigation	nder ovestigation						
GI	IABINGO :NERAL ADING	Tender	10112582	ELECTRICAL CONNECTION 8 DISCONNECTIO N OF METERS	Connections and Disconnections of Meters - electricity	29-Mar-18	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	111 972,00	-	111 972,00	YES	23 October 2018 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	nder ovestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112589	ELECTRICAL CONNECTION 8 DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	101 262,00	15 189,30	116 451,30	YES	Panel of New Service Provider Appointed on 31 October 2018 and	Yes an MPAC committee was tasked by	Under Investigation	nder evestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112590	ELECTRICAL CONNECTION 8 DISCONNECTIO N OF METERS	Connections and Disconnections of Meters - electricity	24-May-18	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	172 915,65	25 937,35	198 853,00	YES	23 October 2018 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	nder ovestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112591	ELECTRICAL CONNECTION 8 DISCONNECTIO N OF METERS	Connections and Disconnections of Meters - electricity	18-May-18	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	У	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	nder evestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112592	ELECTRICAL CONNECTION 8 DISCONNECTIO N OF METERS	electricity disconnection & reconnections		INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	50 442,00	7 566,30	58 008,30	YES	Panel of New Service Provider Appointed on 31 October 2018 and	Yes an MPAC committee was tasked by	Under Investigation	nder evestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112818		electricity disconnection & reconnections		INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	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	Under Investigation	nder ovestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112996	ELECTRICAL CONNECTION 8 DISCONNECTIO N OF METERS	Connections and Disconnections of Meters - electricity	2-Jul-18	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	У	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	Under Investigation	nder evestigation						
TF	OON & EARTH ADING AND OJECTS	Tender	10112998		Connections and Disconnections of Meters - electricity	13-Jun-18	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	у	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	Under Investigation	nder evestigation						
	OLO MAKWAY ADING	Deviation Register	10109179	Fencing of Highmast lights	Fencing of High Mast Light Next to Lenakeng Technical School	2017-07-03	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	CAF 94 201	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	nder evestigation						
	BLON	Deviation Register	10111663	Installation of Electrical Cable	Installation of Electrical Cable	2017-10-24	INFRASTRUCTURE	N/A Non Compliance with Supply Chain Management Polic	CAF 94 201	210 302,11	29 442,29	239 744,40	NO	New Service Provider Appointed on	Yes an MPAC d committee was tasked by council to	Under Investigation	nder ovestigation						
				l .						E4 200 220 42	7 217 428,64	61 526 757,06		<u> </u>	investigate	L	1	ı	<u> </u>				 

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

o.1 Supplier on	r/Pers Source Docum		Document Reference	Transaction Description			Reason for Incurring Irregualr Expenditure	Classification of Irregular Expenditure	Current Year Expenditure (Excluding VAT)	VAT	Current Year 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		Condone & Write off Expendture		action against		MPAC Remarks	Written- off(Yes/No)
NUDAPO (PTY) LT		act	Debit Orders	OFFICE RENTAL	AGREEMENT	Irregular Expenditure Register 2016/17	Contract 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	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation	l	Under Investigation	Under Investigation	Under Investigation		Under Investigation
BUSINES CONNEC	SS CREDIT CTION RECON			Municipality Financial System			Irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	2 426 127,35 3 703 314,77	·	2 770 868,47 4 226 862,13		Contract Should Be taken to Council for	Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation		l	Under Investigation	Under Investigation	Under Investigation		Under Investigation

No.	Supplier/Person	Source Document	Document Reference	Transaction Description	Description per invoice	Invoice date	Department	Additional Reference	Reason for Incurring Irregualr Expenditure	AGSA Finding	Current Year Expenditure (Excluding VAT)	VAT	Current Year 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	Negligently or Grossly Negligent.	Condone & Write off Expendture	Recover Amounts from responsible individuals	Institute Criminal action against individuals	Institute N disciplinary R action against individuals	-	Written- off(Yes/No)
1	EVANCIENCY'S	Tender	10112346	BRONVILLE: EPWP VUK?UPHILE	CREATION & UPGRADING OF	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain	CAF 82 2016/17	10 329,56	-	10 329,56	YES	None as Project is Complete no further	Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
				PROGRAMME	CEMETRIES - BRONVILLE				Management Policy						payments	by council to investigate									
2	KALOSI TRADING	Tender	10112347	BRONVILLE: EPWP VUK?UPHILE PROGRAMME	CREATING AND UPGRADING OF CEMETRIES	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	CAF 82 2016/17	10 329,56	-	10 329,56	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
3	MYBK TRADING	Tender	10112349	MELODING: EPWP	BRONVILLE CREATING AND	26/03/2018	INFRASTRUCTURE	Irregular Expenditure		CAF 82 2016/17	22 485,46	-	22 485,46	YES	None as Project is	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	U	Under
				VUK?UPHILE PROGRAMME	UPGRADING OF CEMETRIES			Register 2016/17	Supply Chain Management Policy							committee was tasked by council to	1		Investigation	1	Investigation	Investigation			Investigation
4	ADELL TRADING (PTY)	Tender	10112352	KUTLWANONG:	MELODING CLAIM FOR IPC 10	10-Apr-18	INFRASTRUCTURE	Irregular Expenditure		CAF 82 2016/17	20 908,29	-	20 908,29	YES	None as Project is	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under		Under
	LTD			EPWP VUK?UPHILE PROGRAMME	RETENTION			Register 2016/17	Supply Chain Management Policy						Complete no further payments	by council to investigate	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	ln.	Investigation
5	PHANDA BUSINESS	Tender	10112350	PHOMOLONG: EPWP VUK?UPHILE	CLAIM FOR IPC 10 RETENTION -	26-Mar-18	INFRUSTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain	CAF 82 2016/17	21 340,24	-	21 340,24	YES	None as Project is Complete no further	Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
				PROGRAMME	CREATION & UPGRADDE OF				Management Policy						payments	by council to investigate									
					CEMETRIES PHOMOLONG																				
	TCM MOHOKARE TRADING	Tender	10112351	PHOMOLONG: EPWP VUK?UPHILE	CLAIM FOR IPC 10 RETENTION -	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Supply Chain	CAF 82 2016/17	21 340,75	-	21 340,75	YES	1 '	Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
				PROGRAMME	CREATION & UPGRADDE OF CEMETRIES				Management Policy						payments	by council to investigate									
7	DZOTHE TRADING	Tender	10112354	VIRGINIA: EPWP	PHOMOLONG CREATION &	26-Mar-18	INFRASTRUCTURE	Irregular Expenditure	Non Compliance with	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	U	Under
				VUK?UPHILE PROGRAMME	UPGRADING OF CEMETRIES -			Register 2016/17	Supply Chain Management Policy						Complete no further payments	committee was tasked by council to	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	In	Investigation
	KHATO CONSULTING	Tender	10111532	PHASE 3 - THABONG; ZUKA	VIRGINIA upgrade & refurbish	23-Jan-18	INFRASTRUCTURE	Irregular Expenditure	1	CAF 82 2016/17	73 944,11	10 352,18	84 296,29	YES	None as Project is	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under		Under
	ENGINEERS			BALOI & KOPANO				Register 2016/17	Supply Chain Management Policy						payments	committee was tasked by council to investigate	investigation	investigation	Investigation	Investigation	Investigation	Investigation	Investigation	lin'	Investigation
9	KARPAH CONSTRUCTION	Tender	10109074	PHASE 3 - THABONG; ZUKA	UPGRADE AND REFURBISH	17-Jul-17	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain		1 506 230,92	210 872,33	1 717 103,25	YES	None as Project is Complete no further	Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
				BALOI & KOPANO	RECREATIONAL FACILITIES				Management Policy						payments	by council to investigate									Ü
10	KARPAH CONSTRUCTION	Tender	10109307	PHASE 3 -	THABONG UPGRADE AND	16-Aug-17	INFRASTRUCTURE	Irregular Expenditure			678 005,68	94 920,80	772 926,48	YES	None as Project is	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under		Under
	CC			THABONG; ZUKA BALOI & KOPANO	REFURBISH RECREATIONAL FACILITIES			Register 2016/17	Supply Chain Management Policy						Complete no further payments	committee was tasked by council to	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	ln.	Investigation
11	KARPAH CONSTRUCTION	Tender	10109308	PHASE 3 -	THABONG UPGRADE AND	21-Aug-17	INFRASTRUCTURE	Irregular Expenditure	Non Compliance with		466 068,58	65 249,60	531 318,18	YES	None as Project is	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	U	Under
	cc			THABONG; ZUKA BALOI & KOPANO	REFURBISH RECREATIONAL			Register 2016/17	Supply Chain Management Policy						Complete no further payments	committee was tasked by council to	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	In	Investigation
					FACILITIES THABONG											investigate									
12	KARPAH CONSTRUCTION CC	Tender	10109753	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	UPGRADE AND REFURBISH RECREATIONAL	19-Sep-17	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy		653 009,61	91 421,35	744 430,96	YES	None as Project is Complete no further payments	Yes an MPAC committee was tasked by council to	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
				BALOI & KOPANO	FACILITIES THABONG				Management Policy						payments	investigate									
13	KARPAH CONSTRUCTION	Tender	10110099	PHASE 3 - THABONG; ZUKA	UPGRADE AND REFURBISH	24-Oct-17	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain		430 609,00	60 285,26	490 894,26	YES	None as Project is Complete no further	Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation	1	Under Investigation	Under Investigation	Under Investigation		Under Investigation
				BALOI & KOPANO	RECREATIONAL FACILITIES				Management Policy						payments	by council to investigate									
14	KARPAH CONSTRUCTION	Tender	10111764	PHASE 3 - THABONG; ZUKA	THABONG PHASE 3 -	22/01/2018	INFRASTRUCTURE	Irregular Expenditure	Non Compliance with		364 755,60	51 065,78	415 821,38	YES	None as Project is	Yes an MPAC	Under	Under	Under	Under	Under	Under	Under		Under
	cc			BALOI & KOPANO	THABONG; ZUKA BALOI & KOPANO			Register 2016/17	Supply Chain Management Policy						payments	committee was tasked by council to investigate	investigation	investigation	Investigation	Investigation	investigation	investigation	investigation	lin'	Investigation
	DOWN TOUCH INVESTMENTS (PTY) LTD	Tender	10111749	THABONG STADIUM - EARTHWORKS	THABONG STADIUM - EARTHWORKS	11-Jan-18	INFRASTRUCTURE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain		469 927,89	65 789,91	535 717,80	YES	None as Project is Complete no further	Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
				PHASE 1					Management Policy						payments	by council to investigate									
	LETSETE CELLULAR SOLUTION	CONTRACT	10110701	HR CONSULTING	HR CONSULTING	October 2017	Corporate Services	Irregular Expenditure Register 2016/17	Supply Chain	CAF 63 2015/16	623 920,00	87 348,80	711 268,80	YES	1 '	Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation	1	Under Investigation	Under Investigation	Under Investigation		Under Investigation
17	LETSETE CELLULAR	CONTRACT	10109239	HR CONSULTING	HR CONSULTING		Corporate	Irregular Expenditure	Management Policy  Non Compliance with	CAF 63 2015/16	316 715,30	44 340,14	361 055,44	YES	None as Project is	by council to investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under	U	Under
	SOLUTION						Services	Register 2016/17	Supply Chain Management Policy						1	committee was tasked by council to	1		Investigation		Investigation		1		Investigation
	LETSETE CELLULAR	CONTRACT	10109446	HR CONSULTING	HR CONSULTING	LET/05/17	Corporate		Non Compliance with	CAF 63 2015/16	316 715,30	44 340,14	361 055,44	YES	None as Project is	investigate Yes an MPAC	Under	Under	Under	Under	Under	Under	Under		Under
	SOLUTION						Services	Register 2016/17	Supply Chain Management Policy						Complete no further payments	committee was tasked by council to	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	Investigation	In	Investigation
	LETSETE CELLULAR SOLUTION	CONTRACT	10109682	HR CONSULTING	HR CONSULTING	August 2017	Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain	CAF 63 2015/16	623 920,00	87 348,80	711 268,80	YES	None as Project is Complete no further	investigate Yes an MPAC committee was tasked	Under	Under	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
							20.1.303		Management Policy						payments	by council to investigate	esugudon	cougation	cscigation	cougation	esugation	vesugation	cotigution	]""	coagaaaa
	LETSETE CELLULAR SOLUTION	CONTRACT	10109996	HR CONSULTING	HR CONSULTING	September 2017	Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain	CAF 63 2015/16	311 960,00	43 674,40	355 634,40	YES	None as Project is Complete no further	Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
									Management Policy						payments	by council to investigate									
	LETSETE CELLULAR SOLUTION	CONTRACT	10110340	HR CONSULTING	HR CONSULTING	September 2017	Corporate Services	Irregular Expenditure Register 2016/17	Supply Chain	CAF 63 2015/16	311 960,00	43 674,40	355 634,40	YES	None as Project is Complete no further		Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation		Under Investigation
									Management Policy						payments	by council to investigate									

	ETE CELLULAR JTION	CONTRACT	10111923	HR CONSULTING	HR CONSULTING		Corporate Services	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain	CAF 63 2015/16	311 960,00	43 674,40	355 634,40	YES		Yes an MPAC committee was tasked	Under Investigation	Under Investigatio						
LETS	ETE CELLULAR	CONTRACT	10112670	HR CONSULTING	HR CONSULTING	January 2018	Corporate	Irregular Expenditure	Management Policy  Non Compliance with	CAF 63 2015/16	623 920,00	87 348,80	711 268,80	YES	payments  None as Project is	by council to investigate Yes an MPAC	Under							
	JTION						Services	Register 2016/17	Supply Chain Management Policy							committee was tasked by council to investigate	II .	Investigation	Investigation			Investigation		Investigatio
	ETE CELLULAR JTION	CONTRACT	10111556	HR CONSULTING	HR CONSULTING	November 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	Under Investigation	Under Investigatio						
	ETE CELLULAR JTION	CONTRACT	10112190	HR CONSULTING	HR CONSULTING		Corporate Services	Irregular Expenditure Register 2016/17	Supply Chain	CAF 63 2015/16	623 920,00	87 348,80	711 268,80	YES		investigate Yes an MPAC committee was tasked	Under Investigation	Under Investigatio						
	ETE CELLULAR JTION	CONTRACT	10108823	HR CONSULTING	HR CONSULTING	LET/05/17	Corporate Services	Irregular Expenditure Register 2016/17	Management Policy  Non Compliance with Supply Chain	CAF 63 2015/16	360 761,40	50 506,60	411 268,00	YES	None as Project is	by council to investigate Yes an MPAC committee was tasked	Under Investigation	Under	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation	Under Investigation
	ETE CELLULAR	CONTRACT	10113202	HR CONSULTING	HR CONSULTING	March 2018	Corporate	Irregular Expenditure	Management Policy	CAF 63 2015/16	624 129,82	87 378,18	711 508,00	YES	payments  None as Project is	by council to investigate Yes an MPAC	Under							
	JTION						Services	Register 2016/17	Supply Chain Management Policy						Complete no further payments	committee was tasked by council to investigate			Investigation			Investigation	Investigation	Investigation
	ETE CELLULAR JTION	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		Yes an MPAC committee was tasked by council to investigate	Under Investigation							
	ETE CELLULAR JTION	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	Under Investigation	Under Investigatio						
	ETE CELLULAR JTION	CONTRACT	10113518	HR CONSULTING	HR CONSULTING	April 2018	Corporate Services	Irregular Expenditure Register 2016/17	Supply Chain	CAF 63 2015/16	623 920,00	87 348,80	711 268,80	YES		investigate Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation		Under Investigation	Under Investigation	Under Investigation	Under Investigatio
	ETE CELLULAR JTION	CONTRACT	10113585	HR CONSULTING	HR CONSULTING	June 2018	Corporate Services	Irregular Expenditure Register 2016/17	Management Policy  Non Compliance with  Supply Chain	CAF 63 2015/16	629 592,00	94 438,80	724 030,80	YES	None as Project is Complete no further	by council to investigate Yes an MPAC committee was tasked	Under Investigation							
	ETE CELLULAR	CONTRACT	10113586	HR CONSULTING	HR CONSULTING	May 2018	Corporate	Irregular Expenditure	Management Policy	CAF 63 2015/16	629 592,00	94 438,80	724 030,80	YES	payments  None as Project is	by council to investigate Yes an MPAC	Under							
	JTION						Services	Register 2016/17	Supply Chain Management Policy				400 000 00		payments	committee was tasked by council to investigate			Investigation	Investigation			Investigation	Investigation
FERR	OS TRADING	Tender	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							
FERR	OS 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	Under Investigation							
FERR	OS 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	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	investigate Yes an MPAC committee was tasked by council to investigate	Under Investigation							
FERR	OS TRADING	Tender	10109704	OPERATING COST OF VEHICLES	renairs		FLEET	Irregular Expenditure Register 2016/17	Expired Contract		278 920,84	39 048,93	317 969,77	YES	1	Yes an MPAC committee was tasked by council to	Under Investigation	Under Investigation	Under Investigation		Under Investigation	Under Investigation	Under Investigation	Under Investigation
FERR	OS 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		investigate Yes an MPAC committee was tasked by council to	Under Investigation							
FERR	OS 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	1	investigate Yes an MPAC committee was tasked by council to	Under Investigation	Under Investigation	Under Investigation		Under Investigation	Under Investigation	Under Investigation	Under Investigation
	LIM LUBE CENTRE ) 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	Complete no further	investigate Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation		Under Investigation	Under Investigation	Under Investigation	Under Investigation
	LIM LUBE CENTRE	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	by council to investigate Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation		Under Investigation	Under Investigation	Under Investigation	Under Investigation
	LIM LUBE CENTRE	Tender	10110874	OPERATING COST				Irregular Expenditure	Expired Contract		80 397,00	11 255,00	91 652,00	YES	payments	by council to investigate Yes an MPAC	Under							
	) LTD	Tonder	10110072	OF VEHICLES				Register 2016/17	Evoired Contract		06 702 00	12 554 02	110 244 02	VFC	payments	committee was tasked by council to investigate			Investigation				Investigation	Investigatio
	) LTD	Tender	10110873	OPERATING COST OF VEHICLES				Irregular Expenditure Register 2016/17	Expired Contract		96 793,00	13 551,02	110 344,02	YES		Yes an MPAC committee was tasked by council to investigate	Under Investigation	Under Investigation	Under Investigation		Under Investigation	Under Investigation	Under Investigation	Under Investigation
	LIM LUBE CENTRE ) 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		Yes an MPAC committee was tasked by council to	Under Investigation	Under Investigatio						
	LIM LUBE CENTRE ) LTD	Tender	10111188	OPERATING COST OF VEHICLES				Irregular Expenditure Register 2016/17	Expired Contract		219 298,25	30 701,75	250 000,00	YES		investigate Yes an MPAC committee was tasked	Under Investigation	Under Investigation	Under Investigation		Under Investigation	Under Investigation	Under Investigation	Under Investigation
											15 078 715,14	2 105 767,08	17 184 482,22		payments	by council to investigate		1						