MATJHABENG
LOCAL
MUNICIPALITY
Irregular
Expenditure
Analysis

Irregular expenditure

FINANCIAL YEAR	TOTAL	Misappropriation of amounts collected by the Municipality's debt collectors.	Non-compliance with the MFMA & Supply Chain Management regulations	Non-compliance with paragraph 21 of the Division of Revenue Act 2 of 2013	Non-compliance with Remuneration of Office Bearers' Act	Condoned/Written-off	Remaining	Cumulative Balance
2005/2006 & Prior	_							_
2006/2007	522 007,00	522 007,00					522 007,00	522 007,00
2007/2008	41 979 974,00						41 979 974,00	42 501 981,00
2008/2009	71 726 349,00		69 165 653,00		2 560 696,00		71 726 349,00	114 228 330,00
2009/2010	14 931 539,00		12 043 497,00		2 888 042,00		14 931 539,00	129 159 869,00
2010/2011	152 964 314,93		149 733 322,93		3 230 992,00		152 964 314,93	282 124 183,93
2011/2012	101 167 116,80		98 195 365,80		2 971 751,00		101 167 116,80	383 291 300,73
2012/2013	211 753 099,41		211 753 099,41				211 753 099,41	595 044 400,14
2013/2014	90 164 083,77		83 059 734,77	7 104 349,00			90 164 083,77	685 208 483,91
2014/2015	253 844 593,70		247 820 108,70	6 024 485,00			253 844 593,70	939 053 077,61
2015/2016	309 488 576,84		305 669 954,81		3 818 622,03	819 370 293,71	119 682 783,90	429 171 360,74
2016/2017	323 171 276,36		318 720 464,36		4 450 812,00	413 701 258,18	15 470 102,56	338 641 378,92
2017/18	434 782,61		-19 459 551,39	19 894 334,00		312 211 403,87	26 429 975,05	26 864 757,66
TOTAL	1 572 147 713,42	905 433,00	1 537 757 748,77	13 128 834,00	19 920 915,03	1 233 071 551,89	1 074 205 964,07	338 641 378,92

Irreg	ular Expenditure	Register 2	217/18					n	nal Figure 2017-2	018														
No	Supplier/Perso n	Source Documen	Document Reference	Transaction Description	Additional Reference	Reason for Incurring Irregualr	Classification of Irregular Expenditure	Current Year Expenditure (Excluding VAT)	VAT	Current Year Expenditure (Including VAT)	Name & desingation of Persons	Is there financial	stigation proces Municipality(s tate) attained wakes for	Corrective measures taken to	Was council committee	Has it be Good Fuith	Deliberat ely	Negligently or Grossly Negligent.	Remarks	Recommend Condone & Write off Expenditure	Recover Amounts from	Institute Criminal action	institute disciplinar vartion	Outcome
						Expenditure					identified as Responsible for the	damage suffered by the	money from the transaction,	prevent recurrence	to investigate					.,	responsible individuals	against individuals concerned	against individuals concerned	Written- off(Yes/No)
											Expenditure	municipalit y(state)3(Ye s/No)	condition or event.? (Yes/No)											
1	UNISON	Contract	Debit Orders	Insurance	Insurance	No proof of appointment through	Non Compliance with Supply	30 624 820,83	4 363 549,63	34 988 370,46	Accounting Officer	No- Expenditure paid as per	Yes-services paid for were rendered to the	A new Service provider has been	Yes an MPAC committee was tasked	Yes	No	No	Cannot be established with reasonable	Write-off as no possibility of recovery	Expenditur e will not be	Not Applicable	Not Applicable	Yes
						competitive bidding process	Chain Management Policy					service delivery terms	municipality	appointed	by council to investigate				certainty if the transaction	G recovery				
																			was deliberate act or neelleent					
2	EVANCIENCY'S	Tender	10112346	ERONVILLE: EPWP VUK?UPHILE PROGRAMME	Irregular Expenditure Register 2016/17	Compliance with Supply	Non Compliance with Supply	10 329,56		10 329,56	Accounting Officer	No- Expenditure paid as per	Yes-services paid for were rendered to the	New tenders advertised	Yes an MPAC committee was tasked	Yes	No	No	Cannot be established with reasonable	no possibility	Expenditur e will not be	Not Applicable	Not Applicable	Yes
				PROGRAMME	2010/17	Chain Management Policy	Chain Management Policy					service delivery terms	municipality		by council to investigate				certainty if the transaction	G recovery				
3	KALOSI	Tender	10112347	BRONVILLE:			Non	10 329,56		10 329,56	Accounting		Yes-services	New	Yes an				was deliberate act or neelleent Cannot be	Write-off as				
,	TRADING	iender	10112347	EPWP VUK?UPHILE PROGRAMME	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain	Compliance with Supply Chain Management Policy	10 329,50	-	10 329,50	Officer	Expenditure paid as per	paid for were rendered to the municipality	tenders advertised	MEAC	Tes.	no	No.	established with reasonable certainty if	no possibility of recovery	Expenditur e will not be	Not Applicable	Not Applicable	141
						Management Policy	Management Policy					Expenditure paid as per service delivery terms	municipality		committee was tasked by council to investigate				transaction					
4	ADEIL	Tender	10112352	KUTLWANON	boomster	Non	Non	20 908.29		20 908,29	Accounting	N-	Yes-services	No.	Var. on	V	No.	No.	was deliberate act or neelleent Cannot be	Write-off as	Francisco	Not	N-4	N
	TRADING (PTY)			G: EPWP VUK?UPHILE PROGRAMME	Irregular Expenditure Register 2016/17	Compliance with Supply Chain	Compliance with Supply Chain	20 808,29		20 300,23	Officer	Expenditure paid as per service	paid for were rendered to the	New tenders advertised	Yes an MPAC committee was tasked		~	~	established with reasonable	no possibility of recovery	e will not be recoverable	Applicable	Applicable	_
						Management Policy	Management Policy					delivery terms	municipality		by council to investigate				certainty if the transaction					
5	BOMAREMOSO	Tender	10112353	KUTLWANON	Irregular	Non	Non	20 908,29		20 908,29	Accounting	No-	Yes-services	New	Yes an	Yes	No	No	deliberate act or neelleant Cannot be	Write-off as	Expenditur	Not	Not	Yes
	PROJECTS			KUTLWANON G: EPWP VUK?UPHILE PROGRAMME	Irregular Expenditure Register 2016/17	Compliance with Supply Chain	Compliance with Supply Chain				Accounting Officer	Expenditure paid as per service	Yes-services paid for were rendered to the	New tenders advertised	Yes an MPAC committee was tasked				Cannot be established with reasonable	no possibility of recovery	Expenditur e will not be recoverable	Applicable	Applicable	
						Management Policy	Management Policy					delivery terms	municipality		by council to investigate				certainty if the transaction was					
6	LUSAKHO	Tender	10112348	MELODING:	Irregular Expenditure	Non	Non	22 485,46		22 485,46	Accounting	No-	Yes-services paid for were	New tenders	Yes an MPAC	Yes	No	No	deliberate act or neelleent Cannot be	Write-off as	Expenditur	Not	Not	Yes
	TRADING			EPWP VUK?UPHILE PROGRAMME	Expenditure Register 2016/17	Compliance with Supply Chain Management	Compilance with Supply Chain Management Policy				Officer	Expenditure paid as per service delivery	paid for were rendered to the municipality	tenders advertised					established with reasonable certainty if	na possibility of recovery	e will not be recoverable	Applicable	Applicable	
						Policy	Policy					terms	municipality		was tasked by council to investigate				the transaction was					
7	MYBK TRADING	Tender	10112349	MELODING: EPWP	tregular	Non	Non	22 485,46	-	22 485,46	Accounting	No-	Yes-services	New tenders	Yes an MPAC	Yes	No	No	deliberate act or neelleent Cannot be established	Write-off as	Expenditur	Not	Not	Yes
	TRADING			EPWP VUK?UPHILE PROGRAMME	Irregular Expenditure Register 2016/17	Compliance with Supply Chain	Compliance with Supply Chain				Officer	Expenditure paid as per service delivery	paid for were rendered to the municipality	tenders advertised	MPAC committee was tasked by council to				established with reasonable certainty if	na possibility of recovery	e will not be recoverable	Applicable	Applicable	
						Management Policy	Chain Management Policy					terms	municipality		by council to investigate				the transaction					
	PHANDA	Tender	10112350	PHOMOLONG	Irregular	Non	Non	21 340,24	-	21 340,24	Accounting	No-	Yes-services	New	Yes an	Yes	No	No	deliberate act or needleent Cannot be	Write-off as	Expenditur	Not	Not	Yes
	BUSINESS			: EPWP VUK?UPHILE PROGRAMME	Expenditure Register 2016/17	Compliance with Supply Chain	Compliance with Supply Chain				Officer	Expenditure paid as per service	Yes-services paid for were rendered to the municipality	tenders advertised	MPAC committee was tasked				established with reasonable	no possibility of recovery	e will not be recoverable	Applicable	Applicable	
						Management Policy	Management Policy					delivery terms	municipality		by council to investigate				certainty if the transaction					
9	TOM	Tender	10112351	PHOMOLONG	tregular	Non	Non	21 340,75	-	21 340,75	Accounting	No-	Yes-services	New	Yes an	Yes	No	No	deliberate act or neelleent Cannot be	Write-off as	Expenditur	Not	Not	Yes
	MOHOKARE TRADING			: EPWP VUK?UPHILE PROGRAMME	Expenditure Register 2016/17	Compliance with Supply Chain	Compliance with Supply Chain				Officer	Expenditure paid as per service	paid for were rendered to the	tenders advertised	MPAC committee was tasked				established with reasonable	no possibility of recovery	e will not be recoverable	Applicable	Applicable	
						Chain Management Policy	Chain Management Policy					delivery terms	municipality		by council to investigate				certainty if the transaction was					
10	DZOTHE	Tender	10112354	VIRGINIA:	tregular	Non	Non	20 725,61	-	20 725,61	Accounting	No-	Yes-services	New	Yes an	Yes	No	No	deliberate act or needleant Cannot be	Write-off as	Expenditur	Not	Not	Yes
	TRADING			EPWP VUK?UPHILE PROGRAMME	Expenditure Register 2016/17	Compliance with Supply Chain Management	Compliance with Supply Chain Management				Officer	Expenditure paid as per service delivery	paid for were rendered to the municipality	tenders advertised	MPAC committee was tasked				established with reasonable certainty if	no possibility of recovery	e will not be recoverable	Applicable	Applicable	
						Policy	Policy					terms	пансранц		by council to investigate				the transaction was					
11	TRM DESTINY	Tender	10112356	VIRGINIA:	Irregular Expenditure	Non	Non	20 725,61	-	20 725,61	Accounting Officer	No-	Yes-services paid for were	New tenders	Yes an MPAC	Yes	No	No	deliberate act or neelleent Cannot be established	Write-off as	Expenditur e will not	Not Applicable	Not	Yes
				EPWP VUK?UPHILE PROGRAMME	Register 2016/17	Compliance with Supply Chain Management	Compliance with Supply Chain Management				Cincai	Expenditure paid as per service delivery	rendered to the municipality	advertised	committee was tasked by council to				with reasonable certainty if	possibility of recovery	be recoverable	при		
						Policy	Policy					terms			investigate				the transaction was					
12	KARPAH CONSTRUCTIO	Tender	10112186	MELDOING: UPGRADE	kregular Expenditure	Non Compliance	Non Compliance	938 112,70	140 716,91	1 078 829,61	Accounting Officer	No- Expenditure	Yes-services paid for were	The municipalit	Yes an MPAC	Yes	No	No	deliberate act or neelleent Cannot be established	Write-off as	Expenditur e will not	Not Applicable	Not Applicable	Yes
	N CC			UP GRADE	Register 2016/17	with Supply Chain Management Policy	with Supply Chain Management Policy				Cincai	paid as per service delivery	rendered to the municipality	y has taken measures to ensure	committee was tasked by council to investigate				with reasonable certainty if	possibility of recovery	be recoverable	при		
						Policy	Policy					terms		that goods and services are	investigate				the transaction was					
														procured through the normal					deliberate act or negligent					
13	калран	Tender	10112503	MELODING:	Irregular	Non	Non Compliance	337 796,89	50 669,53	388 466,42	Accounting	No-	Yes-services	t processes The	Yes an	Yes	No	No	Cannot be established	Write-off as	Expenditur	Not	Not	Yes
	CONSTRUCTIO N			UPGRADE	Expenditure Register 2016/17	Compliance with Supply Chain Management	with Supply Chain				Officer	Expenditure paid as per service delivery	paid for were rendered to the	municipalit y has taken measures	MPAC committee was tasked				with reasonable	no possibility of recovery	e will not be recoverable	Applicable	Applicable	
						Policy	Management Policy					terms	municipality	to ensure that goods and services are	by council to investigate				certainty if the transaction was					
														procured through the normal					deliberate act or negligent					
14	KARPAH	Tender	10109074	PHASE 3 -	Irregular	Non	Non	1 506 230,92	210 872.33	1 717 103.25	Accounting	No-	Yes-services	procurement processes The	Yes an	Yes	No	No	Cannot be	Write-off as	Expenditur	Not	Not	Yes
	CONSTRUCTIO N			THABONG; ZUKA BALOI & KOPANO	Irregular Expenditure Register 2016/17	Compliance with Supply Chain	Compliance with Supply Chain				Officer	Expenditure paid as per service	paid for were rendered to the	municipalit y has taken measures	MPAC committee was tasked				established with reasonable	no possibility of recovery	e will not be recoverable	Applicable	Applicable	
						Management Policy	Management Policy					delivery terms	municipality	to ensure that goods and services are	by council to investigate				certainty if the transaction					
														procured through the normal					was deliberate act or negligent					
15	КАВРАН	Tender	10109307	PHASE 3 -		Man	Non	678 005,68	94 920.80	772 926.48		N-	Yes-services	procurement processes	Yes an	V	No.		Cannot be	Write-off as		Not	Ned	
15	KARPAH CONSTRUCTIO N	render	20109307	PHASE 3 - THABONG; ZUKA BALDI & KOPANO	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain	Non Compliance with Supply Chain Management	678 005,68	94 920,80	772 926,48	Accounting Officer	No- Expenditure paid as per service	Yes-services paid for were rendered to the	municipalit y has taken	Yes an MPAC committee was tasked by council to	Tes	NO	40	established with	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Applicable	-es
						Management Policy	Management Policy					service delivery terms	municipality	measures to ensure that goods and services are	by council to investigate				reasonable certainty if the transaction					
														are procured through the normal					was deliberate act or negligent					
														t processes		L	L	$ldsymbol{ld}}}}}}$						
16	KARPAH CONSTRUCTIO N	Tender	10109308	PHASE 3 - THABONG; ZUKA BALOI & KOPANO	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain	Non Compliance with Supply	466 068,58	65 249,60	531 318,18	Accounting Officer	No- Expenditure paid as per	Yes-services paid for were rendered to the	The municipalit y has taken measures	Yes an MPAC committee was tasked	Yes	No	No	Cannot be established with reasonable	Write-off as no possibility	Expenditur e will not be	Not Applicable	Not Applicable	Yes
				& KOPANO	2016/17	Chain Management Policy	Compliance with Supply Chain Management Policy					paid as per service delivery terms	the municipality	to ensure that goods	was tasked by council to investigate				certainty if the	of recovery	recoverable			
														and services are procured through the					transaction was deliberate act or negligent					
														normal procurement t processes	-									
17	KARPAH CONSTRUCTIO N	Tender	10109753	PHASE 3 - THABONG; ZUKA BALOI	kregular Expenditure Register	Non Compliance with Supply	Non Compliance with Supply	653 009,61	91 421,35	744 430,96	Accounting Officer	No- Expenditure paid as per	Yes-services paid for were rendered to	The municipalit y has taken	Yes an MPAC committee	Yes	No	No	Cannot be established with	possibility	Expenditur e will not be	Not Applicable	Not Applicable	Yes
				& KOPANO	2016/17	Other Chain Management Policy	with Supply Chain Management Policy					service delivery terms	rendered to the municipality	measures to ensure that goods and services	was tasked by council to investigate				reasonable certainty if the	of recovery	recoverable			
														are					transaction was deliberate act					
														through the normal procurement t processes					- regregant					
18	KARPAH CONSTRUCTIO	Tender	10110099	PHASE 3 - THABONG;	bregular Expenditure	Non Compliance with Supply	Non Compliance with Supply	430 609,00	60 285,26	490 894,25	Accounting Officer	No- Expenditure	Yes-services paid for were rendered to	The municipalit	Yes an MPAC	Yes	No	No	Cannot be established	Write-off as no possibility	Expenditur e will not	Not Applicable	Not Applicable	Yes
				ZUKA BALDI & KOPANO	Register 2016/17	with Supply Chain Management Policy	with Supply Chain Management Policy					paid as per service delivery terms	rendered to the municipality	y has taken measures to ensure that goods	committee was tasked by council to investigate				with reasonable certainty if the	possibility of recovery	be recoverable			
														are procured					transaction was deliberate act					
														through the normal procuremen					or negligent					
					<u> </u>					l	<u> </u>			w processes										

39	EHATO CONSULTING ENGINEERS	Tender 2	IO111532 PHASE 3 THABON ZURA BI & KOPAI	- Irregular G; Expenditu (OI Register (O 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	73 944,11	10 352,18	84 296,29	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services a paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
20	KARPAH COINSTRUCTIO N	Tender 2	IO11176A PHASE 3 THAECK ZUKA BE & KCPAI	- Irregular G; Expenditu LOI Register IO 2016/27	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	364 753,60	51 065,78	415 822,38	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services a paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement	Yes an MPAC committee was tasked by council to investigate	Yes	No	Nio	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
21	GOLDFIELDS DEVELOPMENT 5	Tender 2	IO109302 THABON UPGRAE FAR.EAS HALL	Dopenditu	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1 331 762,05	185 446,69	1 518 208,74	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and services are procured though the normal procurement	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
22	JM PROFESSIONAL	Tender 2	IO110098 THABON UPURAL FAR EAS HALL	G: Irregular E Expenditu F Register 2016/27	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	570 236,17	79 833,06	650 069,23	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services a paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement to processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	Nio	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
23	SVP QUANTITY SURVERYORS	Tender 2	IO110572 THABION UPGRAE FAR EAS HALL	Expenditu	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	475 885,74	65 624,00	542 509,74	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
24	IM PROFESSIONAL SERVICES	Tender 1	IO110577 THABEN UPGRAC FAR EAS HALL	G: Irregular E Expenditu 7 Register 2016/27	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	513 419,90	71.878,79	585 226,09	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services a paid for were rendered to the municipality	The municipalit y has taken measures to ensure to ensure and services are procured through the normal procurement t processes.	Yes an MPAC committee was tasked by council to investigate	Yes	No	Nio	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
25	REFA AAFRICA ENGINEERS	Tender 2	IO110591 THABON UPGRAC FAR LAS MALL	7 Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Chain Policy	4 288 564,21	600 398,99	4 888 963,20	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services a paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	ILFA AFFICA ENGINEERS		IO112355 THABON UPGRAE FAR EAS HALL	2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	120 882,98	18 112,45	139 015,43	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
27	KARPAH CONSTRUCTIO N	Tender 3	IO112869 THABOR UPGRAC FAR EAS HALL	G: Irregular E Dependitu Register 2016/27	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	596 366,90	89 455,04	685 822,94	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
25	GOLDFIELDS DEVELOPMENT		IO112842 THABON UPGRAC FAR EAS HALL	E Expenditur Register 2016/27	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Chain Management Policy	1 072 575,84	160 886,18	1 233 462,22	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to inventigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
29	AMADWALA CONSTRUCTIO N	Tender 2	IOLORYSE CONSTR ON OF E MIGCAM ROAD IN THARCH	t Expenditu Register 2016/27	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	1 265 608,77	177 325,23	1 443 934,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken municipalit to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was on negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
30	AMADWALA CONSTRUCTIO N	Tender 2	IOLORYSE CONSTRUCTION OF C MICCOMM ROAD IN THARCIN	t Expenditu Register 2016/27	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	177 325,23	1 256 608,77	1443 934,00	Accounting	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
32	AMADWALA TRACKING 363 DOWN TOUCH INVESTMENTS	Tender 3	AMAZIWI TRACINI THARICIN	Register 2016/17 USTI Irregular Expenditu Register 2016/17	Non Compliance With Supply Chain Management Pelice Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy Non Compilance with Supply Chain Management Policy Wath Policy Management Policy	2 879 608,24 206 332,90	403 145,15 28 880,61	3 282 753,39 235 229,51	Investigation not carried out yet Accounting Officer	Investigation not carried out yet No- Expenditure paid as per service delivery terms	Investigation not carried out yet Yes-services a paid for were rendered to the municipality	Investigation on not carried out yet. The municipalit y has taken measures to ensures to ensure are procured through the normal procurement t processes.	Investigation not carried out yet Yes an MPAC committee was tasked by council to investigate	Investiga tion not carried out yet Yes	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet Cannot be established with neasonable certainly if the transaction was deliberate act or negligent	Investigation in not carried out yet Write-off as no possibility of recovery	Investigation not carried out yet Expenditur e will not be recoverable	Investigati on not carried out yet Not Applicable	Investigati on not carried out yet Not Applicable	Investigation not carried out yet
33	TSELA TSWEU CONSULTING	Tender 2	IOLORISIS CONSTRUCTION OF CONS	Expenditu Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	83 286,80	11 660,15	94 945,95	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services a paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
м	DOWN TOUCH INVESTMENTS (PTY) LTD	Tender 2	IOLOGOTO CONSTR ON OFE MICHAEL FILADO THABON	ISTI leregular E Dependitu Register 2016/27	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	966 158,94	135 262,25	1 101 421,19	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent.	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes

35 TENDOWAS SIMPHONI		20109594	CONSTRUSTI ON OF DR MIGOMA ROAD IN THABOING	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	950 554,19	133 077,59	1 083 631,78	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement.	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
ZIMEA ELECTRICA WORKS	Tender L	20109595	CONSTRUSTI ON OF DR MCODMA ROAD IN THABOING	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	70 175,44	9 824,56	80 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and services are procured through the procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
37 DOWN TO INVESTME	ICH Tender VTS	20109746	CONSTRUSTI ON OF DR MIGOMA ROAD IN THABOING	bregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	680 625,21	95 287,67	775 913,88	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
DOWN TO INVESTME	WTS	10110095	ON OF DR MICOMA ROAD IN THABONG	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	1 087 916,21	152 308,27	1 240 226,48	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
19 TSELA TSW CONSULTII	is	20110203	ON OF DR. MICIOMA ROAD IN THABONG	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	55 898,01	7825,72	61 723,73	Accounting	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
40 DOWN TO INVESTME (PTY) 41 TSELA TSM	WIS .	20110588	CONSTRUCTION OF DR MIGOMA ROAD IN THABONG	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	60 608,72	85 198,14 8 485,22	693 756,30	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Ves
CONSULTI	iG i		CONSTRUSTI ON OF DR MICOMA ROAD IN THABONG	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy				Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	established with reasonable certainty if the transaction was deliberate ac or negligent	possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Ves
42 V & V COMSULTI ENGINEER		20110598	CONSTRUSTI ON OF DR MICOMA ROAD IN THABONG	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	78.342,45	10 967,94	89 320,39	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
DOWN TO INVESTME	VTS	10111749	CONSTRUSTI ON OF DR MICOMA ROAD IN THABONG	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	469 927,89	65 789,91	535 717,80	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
DOWN TO INVESTME (PTY) LTD		10111733	THABONG: OLD THABONG ROADS	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	391 500,00	54 810,00	446 320,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
DOWN TO	JCH Tender	20112365	THABONG: OLD THABONG ROADS	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	757 012,42	113 551,86	E70 564,28	Accounting Officer	No- Expenditure paid as per sentice delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
DOWN TO INVESTME	JCH Tender VTS	20112667	THABONG: OLD THABONG ROADS	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	536 482,62	80 472,39	616 955,01	Accounting Officer	No- Expenditure paid as per sentice delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
DOWN TO	XXII Tender	10112846	THABONG: OLD THABONG ROADS	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	675 974,17	101 396,12	777 370,29	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
DOWN TO INVESTME (PTY)	WIS .	20110589	THABONG: THOROZA; HLAHALA AND THUHLWANE	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	307 428,00	43 039,92	350 467,92	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
DOWN TO INVESTME		20110983	THABIONG: THOROZA; HLAHALA AND THUHLWANE	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	410 195,00	57 427,30	467 622,30	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
TENDIWAY SIMPHONI	SSA Tender A	20109759	MELDEING: MEL9:10:13; 4:165 & 398	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	348 975,00	48 856,50	397 833,50	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes

1 3 BRICK	Tender	20109069	MELDOING: ROADS; SIDEWALKS & STORMWATE R	bregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1 969 243,20	275 694,05	2 244 937,25	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
2 TENDIWANGA SIMPHONYA IV	Tender	20109076	MELDOING: ROADS; SIDEWALKS & STORMWATE R	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	663 680,00	92 915,20	756 595,20	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and services are procured through the mountain procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
3 LELE & TSHIDI CONSTRUCTIO N AND PLANT HIRE	Tender	20109077	MELDDING: ROADS; SIDEWALKS & STORMWATE R	bregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	104 323,70	14 605,04	118 926,74	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
4 3 BRICK	Tender	10109298	MELDOING: RCIADS; SIDEWALKS & STORMWATE R	kregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	105.700,00	14796	120 498,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
NUSTEENKAMP TRANSPORT	Tender	20109304	MELDOING: ROADS; SIDEWALKS & STORMWATE R	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	386 400,00	54 096,00	440 495,00	Accounting Officer	No- Expenditure paid as per sentice delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
6 TENDIWANGA SIMPONYA IV	Tender	20109314	MELDOING: ROADS; SIDEWALKS & STORMWATE R	tregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	484 160,00	67 782,40	551 942,40	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
7 ZONK'IZIZWE CONSULTING	Tender	10109762	MELDONG: ROADS; SIDEWALKS & STORMWATE R	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	254 526,90	35 633,77	290 180,67	Accounting Officer	No- Expenditure paid as per sentice delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
TENDIWANGA SIMPHONYA IV	Tender	20110578	MELDOING: ROADS; SIDEWALKS & STORMWATE R	kregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	637 322,53	89 225,01	726 546,54	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
9 TENDYWANGA SIMPHONYA	Tender	10110954	MELDOING: ROADS; SIDEWALKS & STORMWATE R	kregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	606 134,12	84 858,78	690 992,90	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
O TEDNOTWANG A SIMPHONYA IV	Tender	10111741	MELDOING: ROADS; SIDEWALKS & STORMWATE R	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	338 382,56	47373,56	385 756,12	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
I TENDIWANGA SIMPHONYA IV	Tender	10111742	MELDOING: RCIADS; SIDEWALKS & STORMWATE R	kregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	1397903,28	195 706,46	1 193 609,74	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
2 ZONK'IZIZWE CONSULTING AND ENGINEERING	Tender	10111774	MELDONG: ROADS; SIDEWALKS & STORMWATE R	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	133 407,20	18 677,01	152 084,21	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
3 KGOTHA CONTRACTORS	Tender	20109309	NYAKALLONG : PHASE 1	kregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	1 355 637,87	189 789,30	1545 427,17	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the nocurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
4 EGOTA CONTRACTORS	Tender	20109075	NYAKALLONG : PHASE 1	bregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1771164,76	247 963,07	2 019 127,83	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
S KEOTHA CONTRACTORS	Tender	20110592	NYAKALLONG : PHASE 1	bregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1575380,71	220 553,30	1795934,01	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
6 U-EUNDA PROFESSIONAL CONSULTANTS	Tender	10110597	NYAKALLONG : PRASE 1	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	24 731,04	3 452,34	28 195,38	Accounting Officer	No- Expenditure paid as per sentice delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes

KEOTHA CONTRACTORS	Tender	10111737	NYAKALLONG : PHASE 1	Pregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	473 691,25	66 316,78	540 008,03	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
SAME WATER	Tender	20111740	NYAKALLONG : PHASE 1	i Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	559 079,04	78 271,07	637 350,11	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the esunicipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
U-KUNDA PROFESSIONAL CONSULTANTS	Tender	10111743	NYAKALIONG : PHASE 1	i Pregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	26 265,18	3691,13	30 056,32	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
KIGOTHA CONTRACTORS	Tender	10111577	NYAKALLONG : PHASE 1	i Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	351 850,16	49 259,02	401 109,18	Accounting Officer	No- Espenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
KARPAH CONSTRUCTIO N CC	Tender	10111765	NYAKALLONG : PHASE 1	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	382 356,41	53 529,90	435 886,31	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
UKUNDA PROFESSONAL CONSULTANTS	Tender	10111772	NYAKALLONG : PHASE 1	Pregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	24 426,23	3 419,67	27 845,90	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
KEDTHA CONTRACTORS	Tender	20112366	NYAKALLONG : PHASE 1	Pregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	741.431,79	111 214,77	852 646,56	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
U-KUNDA PROFESSIONAL CONSULTANTS	Tender	10113021	NYAKALLONG : PHASE 1	Pregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	41 193,18	6178,98	47 372,36	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures that goods and services are procured through the procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
SIMPHONYA CIMES & PROJECTS	Tender	20110070	MELDOING NEAR RAILWAY CROSSING	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply chain Management Policy	646 497,03	90 509,58	737 006,58	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
TENDIWANGA SIMPHONYA	Tender	10111199	MELDOING NEAR RAILWAY CROSSING	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	604 541,12	84 635,76	689 176,88	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
TENDIWANGA SIMPHONYA IV	Tender	10111536	MELDOING NEAR RAILWAY CROSSING	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	569 233,93	79 692,75	648 926,68	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
OMPH'NOBUH LE GENERAL TRADING	Tender	10113229	THABONG: ZONAL WATER METERS & VALVES	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply chain Management Policy	1 308 001,30	196 200,20	1 504 200,50	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
OMPH'NOBUH LE GENERAL TRADING	Tender	10112150	PROCURE PRO - REDUCE BURST PIPES	V Pregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1 605 121,00	474 436,79	2 079 557,79	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
PRO-CARE CONTRACTING (PTY) LTD	Tender	20111748	RUTEWANON G: UPGRADING OF OUTFALL SEWER	Irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	877 192,98	122 807,02	1 000 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	Na	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
ELEGANT LINE CIVILS	Tender	20110985	WELKOM (THABONG) T16: 1300 STANDS	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	861 118,00	120 556,52	961 074,52	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
PRO-CARE CONTRACTING (PTY)	Tender	20110366	WELKOM NOPPE ALLEEN ROAC	bregular Expenditure 3 Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	520 583,69	72 881,72	591465,41	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes

PRO-CARE CONTRACTING (PTY)	Tender	20110396	WELKOM KOPPIE ALLEEN ROAS	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	520 583,69	72 881,72	593 465,41	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
PRO-CARE CONTRACTING (PTY)	Tender	10110545	WELXOM KOPPIE ALLEEN ROAS	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	477 112,70	66 795,78	543 908,48	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
PRO-CARE CONTRACTING (PTY)	Tender	10110849	WELKOM KOPPIE ALLEEN ROAS	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	674 263,05	94 420,55	768 772,60	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable cartainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
SAME	Tender	20109758	NYAKALONG: WWTP UPGRADE	irregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1 350 404,91	189 056,69	1 539 462,60	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
SAME. WATER	Tender	20110201	NYAKALONG: WWTP UPGRADE	kregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	507 897,77	72 205,69	571002,46	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
SAME WATER	Tender	10110992	NYAKALONG: WWTP UPGRADE	kregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compliance with Supply Chain Management Policy	220 168,26	30 823,56	250 991,82	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
S.A.M.E WATER	Tender	10111770	NYAKALONG: WWTP UPGRADE	tregular Expenditure Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1 257 559,37	176 058,31	1433617,68	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
SAME WATER	Tender	10112848	NYAKALONG: WWTP UPGRADE	bregular Dependiture Register 2016/17	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1 795 188,61	209 278,29	2 064 466,90	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement to processes.	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
SIMPHONYA CIMES	Tender	10108729	ODENDAALSI US: 11KV MV SUB 18 MS 18A/MS18	irregular Expenditure Register 2015/16	Non Compliance with Supply Chain Management Policy	Non Compilance with Supply Chain Management Policy	1 040 364,00		1 040 364,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
LETSETE CELLULAR SOLUTION	CONTRAC	10110701	HR CONSULTING	kregular Expenditure Register 2015/36	No proof of appointment through competitive bidding process	Non Compiliance with Supply Chain Management Policy	623 920,00	87 348,80	711 268,80	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
LETSETE CELLULAR SOLUTION	CONTRAC T	10109239	HR CONSULTING	irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compilance with Supply Chain Management Policy	316 715,30	44 340,14	361 055,44	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure to ensure and services are procured through the normal procurement t processes.	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
LETSETE CELLULAR SOLUTION	CONTRAC	10109446	HR CONSULTING	bregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compilance with Supply Chain Management Policy	316 715,30	44 340,14	361 055,44	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be entablished with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
LETSETE CELLULAR SOLUTION	CONTRAC	20109682	HR CONSULTING	irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compilance with Supply Chain Management Policy	623 920,00	87 348,80	711 268,80	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
LETSETE CELLULAR SOLUTION	CONTRAC	20109996	HR CONSULTING	kregular Expenditure Register 2013/36	No proof of appointment through competitive bidding process	Non Compilance with Supply Chain Management Policy	311 960,00	43 674,40	355 634,40	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
LETSETE CELLULAR SOLUTION	CONTRAC	10110340	HR CONSULTING	kregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compilance with Supply Chain Management Policy	311 960,00	43 674,40	355 634,40	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement processes.	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
LETSETE CELLULAR SOLUTION	CONTRAC T	10111923	HR CONSULTING	tregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compilance with Supply Chain Management Policy	311 960,00	43 674,40	355 634,40	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate ac or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes

99 LETSETE CELLULAR SOLUTION	CONTRAC T	10112670	HR CONSULTING	kregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	623 920,00	87 348,80	711 268,90	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement through the normal procurement through thr	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
100 LETSETE CELLULAR SOLUTION	CONTRAC T	10111556	HR CONSULTING	tregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	311 960,00	43 674,40	355 634,40	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
101 LETSETE CELLULAR SOLUTION	CONTRAC	10112190	HR CONSULTING	irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	623 920,00	87 348,80	711 265,80	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
102 LETSETE CELLULAR SOLUTION	CONTRAC T	10108823	HR CONSULTING	kregular Expenditure Register 2013/36	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	360 761,40	50 506,60	411 268,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
103 LETSETE CELLULAR SOLUTION	CONTRAC	10113202	HR CONSULTING	kregular Expenditure Register 2015/36	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	624 129,82	87 378,18	711 508,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
104 LETSETE CELLULAR SOLUTION	T	20109013	HR	kregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	311960,00	43 674,40	355 634,40	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent.	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
CELLULAR SOLUTION	T	20109068	HR CONSULTING	kregular Expenditure Register 2015/16	appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	311960,00		355 634,40	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
106 LETSETE CELLULAR SOLUTION	CONTRAC	10113518	HR CONSULTING	Irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding erooss	Non Compliance with Supply Chain Management Policy	623 920,00	87 348,80	711 268,80	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
107 LETSETE CELLULAR SOLUTION 108 LETSETE	CONTRAC	10113585	HR CONSULTING HR	irregular Expenditure Register 2015/16 Irregular	No proof of appointment through competitive bidding proofs No proof of	Non Compliance with Supply Chain Management Policy Non	629 592,00	94 438,80	724 030,80 724 030,80	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
CELLULAR SOLUTION FEZI AUDITOR	T	10113586	CONSULTING	Expenditure Register 2015/16 Irregular	appointment through competitive bidding errorss No proof of	Compliance with Supply Chain Management Policy	1 325 376,47	185 552,71	1 510 929,18	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
CONSULTANT	S CONTRAC	20108723	TURN AROUND STRATEGY AND APS PREP	Expenditure Register 2015/16	appointment through competitive bidding	Compliance with Supply Chain Management Dollor	1 307 562,72	183 058,78	1 490 622,50	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
FEZI AUDITOR AND CONSULTANT	S CONTRAC	10108759	TURN AROUND STRATEGY AND AFS PREP TURN	Irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding noncess No proof of	Non Compliance with Supply Chain Management Deline	1 184 730,47	165 862,27	1 350 592,74	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
AND CONSULTANT	s T	10109180	AROUND STRATEGY AND APS PREP TURN	Irregular Expenditure Register 2015/26 Irregular	appointment through competitive bidding process No proof of	Compliance with Supply Chain Management Policy Non	1 330 322,72	186 245,18	1 516 567,90	not carried out yet	Investigatio n not carried out yet Investigatio	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	Investigation not carried out yet	Investigation not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
AND CONSULTANT	5	10109180	AROUND STRATEGY AND AFS PREP	Expenditure Register 2015/16	appointment through competitive bidding progress No proof of	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
110 FEZI AUDITOR AND CONSULTANT	T	10109511	TURN AROUND STRATEGY AND AFS PREP	tregular Expenditure Register 2015/35	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	1 436 440,00	201 101,60	1 637 541,60	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
111 FEZI AUDITOR AND CONSULTANT	T	20109621	TURN ARCUND STRATEGY AND AFS PREP	bregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	1 159 856,47	162 379,91	1 322 236,38	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement to procurement to procurement t	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
112 FEZI AUDITOR AND CONSULTANT	S CONTRAC T	20110338	TURN ARCUND STRATEGY AND AFS PRIEP	kregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compilance with Supply Chain Management Policy	1 121 472,72	157 006,18	1 275 475,90	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement.	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
PEZI AUDITOR AND CONSULTANT	S CONTRAC T	20110698	TURN AROUND STRATEGY AND APS PREP	kregular Expenditure Register 2015/36	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	342 000,00	47880,00	389 880,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
114 FEZI AUDITOR AND CONSULTANT	7	10111715	TURN AROUND STRATEGY AND AFS PREP	kregular Expenditure Register 2013/36	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	1 012 070,97	241 629,94	1 153 760,91	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and service are procured through the normal procurement.	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
FEZI AUDITOR AND CONSULTANT	T	10111716	TURN ARGUND STRATEGY AND APS PREP	irregular Expenditure Register 2015/26	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	350 000,00	49 000,00	329 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to that goods and service are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes

115	FEZI AUDITORS AND CONSULTANTS	CONTRAC T	10112336	TURN AROUND STRATEGY AND AFS PREP	Irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	997 724,78	139 681,47	1 137 405,25	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
116	FEZI AUDITORS AND CONSULTANTS	CONTRAC T	10111042	TURN AROUND STRATEGY AND AFS PREP	irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	1 127 951,72	157 913,24	1 285 864,96	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
•	FEZI AUDITORS AND CONSULTANTS	CONTRAC T	10111043	TURN AROUND STRATEGY AND AFS PREP	Irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compiliance with Supply Chain Management Policy	150 000,00	21 000,00	171 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No.	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	FEZI AUDITORS AND CONSULTANTS	CONTRAC T	20111580	TURN ARCUND STRATEGY AND AFS PREP	irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compilance with Supply Chain Management Policy	469 600,00	65 744,00	535 344,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	FEZI AUDITORS AND CONSULTANTS	CONTRAC	10111581	TURN AROUND STRATEGY AND AIS PREP	irregular Expenditure Register 2015/36	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	513 113,06	72 835,83	254 945,29	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	FEZI AUDITORS AND CONSULTANTS	CONTRAC T	10110699	TURN AROUND STRATEGY AND AFS PREP	irregular Expenditure Register 2015/26	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	1 113 717,72	155 920,4E	1 269 638,20	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent.	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	FEZI AUDITORS AND CONSULTANTS	7	20110700	TURN ARCUND STRATEGY AND AFS PREP	Irregular Expenditure Register 2015/16	No proof of appointment through competitive bidding process	Non Compliance with Supply Chain Management Policy	512 000,00	71 680,00	583 680,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	e will not be recoverable	Not Applicable	Not Applicable	Yes
119	LEBEA & ASSOCIATES ATTORNEYS	Legal Cases	20108979	LEGAL REPPRISENTATIONS	Irregular Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	26 971,49	3 776,02	30 747,30	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established saith reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
120	KEMI AKINECHUN	Legal Cases	10108978	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	19 005,00		19 005,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
121	ECKWA INC	Legal Cases	20108988	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	334 214,64	24 576,79	358 795,43	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
122	ECKWA INC	Legal Cases	20109094	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	512 181,64	42 228,43	554 410,07	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes	Yes an MPAC committee was tasked by council to investigate	Yes.	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
123	BOKWA INC	Legal Cases	10113326	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management	60 544,00		60 544,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga i tion not i carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
124	MHLOKONYA ATTORNEYS	Legal Cases	10109095	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/26	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	26 110,70		26 110,70	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
125	MHLOKONYA ATTORNEYS	Legal Cases	10109095	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compiliance with Supply Chain Management Policy	20 288,20	-	20 288,20	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent.	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
125	MHEOKONYA ATTORNEYS	Legal Cases	20109096	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	112 587,70	-	112 587,70	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
127	TSHANGANA ATTORNEYS	Legal Cases	10109154	LEGAL REPPRISENTATIONS	tregular Expenditure Register 2015/26	No panel of Municipal Legal Practitioners	Non Compilance with Supply Chain Management Policy	75-458,25	-	75 458,25	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Ves

128	TSHANGANA ATTORNEYS	Legal Cases	10109155	LEGAL REPRESENTATIONS	Irregular T Expenditure Register 2015/26	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	24 436,86	-	24 436,86	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
129	MOROKA ATTORNEYS	Legal Cases	10109525	LEGAL REPRESENTATIONS	Pregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management	800 000,00	-	800 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
130	MOROKA ATTORNEYS- MODIESENYAN E	Legal Cases	10109581	LEGAL PEPPESENTATIONS	Irregular T Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	115 158,03	16 122,12	131 280,15	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	MOROKA ATTORNEYS- RENTAL COMPANY MOROKA ATTORNEYS	Legal Cases Legal Cases	10109582	LEGAL REPRESENTATIONS LEGAL REPRESENTATIONS	bregular Expenditure Ragister 2015/26 bregular Expenditure Ragister 2015/26	No panel of Municipal Legal Practitioners No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Manugement Policy Non Compliance with Supply Chain Manugement Policy	505 822,09 505 822,09 204 028,62	70 815,09 28 564,01	576 637,28 232 592,63	Investigation not carried out yet Accounting Officer	Investigation not carried out yet No-Expenditure paid as per service delivery terms	Investigation not carried out yet Yes-services paid for were rendered to the municipality	procurement processes Investigation not carried out yet. The municipalit y has taken measures to ensure that goods	Investigation not carried out yet Yes an MPAC committee was tasked by council to investigate	Investiga tion not carried out yet Yes	Investigat ion not carried out yet No	Investigati on not carried out yet	Investigation not carried out yet Cannot be established with reasonable castainty if the	Investigation not carried out yet. Write-off as no possibility of recovery	Investigation not carried out yet Expenditure will not be recoverable	Investigati on not carried out yet Not Applicable	Investigati on not carried out yet Not Applicable	Investigation not carried out yet
133	TSHANGANA ATTORNEYS	Legal Cases	10109781	LEGAL REPRESENTA:	kregular Expenditure	No panel of	Non Corrollance	83 435,25	-	81 415,25	Accounting Officer	No-	Yes-services	and services are procured through the normal procuremen t processes The	Yes an	Yes	No	No	transaction was deliberate act or negligent Cannot be established	Write-off as	Expenditur e will not	Not Applicable	Not Acolicable	Yes
	ATTORNEYS	Cases		PEPPESENTA:	Expenditure Register 2025/26	No panel of Municipal Legal Practitioners	Compiliance with Supply Chain Management Policy				Officer	Expenditure paid as per service delivery terms	paid for were rendered to the municipality	municipalit y has taken measure to ensure that goods and services are procured through the nough procurement t processes	MPAC committee was tasked by council to investigate				established with reasonable certainty if the transaction was deliberate act or negligent	no possibility of recovery	e will not be recoverable	Applicable	Applicable	
134	TSHANGANA ATTORNEYS	Legal Cases	10109781	LEGAL REPRESENTATIONS	bregular T Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	47 025,35		47 026,35	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
LE .	BOKWA INC	Legal Cases	10109819	LEGAL REPRESENTATIONS	Pregular T Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	284 295,32	39 801,35	324 096,67	Accounting Officer	No- Expenditure paid as per service delivery terms	Tes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
36	MHLDEDNYA ATTORNEYS	Legal Cases	10109861	LEGAL REPRESENTATIONS	irregular Expenditure Ragister 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	56 402,50		55 402,50	Accounting Officer	No- Expenditure paid as per service delivery terms	Tes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen the procurement the procurement	Yes an MPAC committee was tasked by council to investigate	Yes.	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
137	MHLDEDNYA ATTORNEYS	Legal Cases	10109861	LEGAL PEPPESENTA: IONS	Irregular Expenditure Register 2016/17	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	14 161,50		14 163,50	Accounting Officer	No- Expenditure paid as per service delivery terms	Tes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes.	Yes an MPAC committee was tasked by council to investigate	Yes.	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
136	MHLDKDNYA ATTORNEYS	Legal Cases	10108826	LEGAL PEPPRSENTATIONS	Irregular T Expenditure Register 2016/17	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	7 209,38		7 209,38	Accounting Officer	No- Expenditure paid as per service delivery terms	Tes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
139	BOKWA INC	Legal Cases	10110072	LEGAL REPRESENTATIONS	bregular T Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	284 295,32	39 801,35	124 096,67	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
140	BOKWA INCORPORATE D	Legal Cases	10110427	LEGAL REPRESENTATIONS	Pregular Expenditure Register 2015/26	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	300 000,00	-	300 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
141	BOKWA INC	Legal Cases	10110527	LEGAL PEPPRESENTA: IONS	Irregular T Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	175 438,60	24 561,40	200 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	BOKWA INCORPORATE D	Legal Cases	10110603	LEGAL PEPPRESENTA: IONS	irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Sapply Chain Management Policy	420 689,33	58 896,51	479 585,84	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	QWELANE THERON & VAN NIEKERK	Legal Cases	10110586	LEGAL REPRESENTA: IONS	irregular T Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	84 706,86	11 867,36	95 634,22	Accounting Officer	No- Espenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	possibility of recovery	Expenditur e will not be recoverable	Applicable	Not Applicable	Yes
144	MORDIA ATTORNEYS	Legal Cases	20110716	LEGAL REPRESENTATIONS	Irregular T Expenditure Register 2025/26	No panel of Municipal Legal Practitioners	Non Compilance with Supply Chain Management Policy	2 631 578,95	308 421,05	3 000 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes

145	FINGER	Legal Cases	10110943	LEGAL PEPPESENTATIONS	irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	409 520,39	57 332,86	466 853,25	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
145	MAJAVU INC	Legal Cases	10110944	LEGAL REPRESENTAT	irregular Expenditure	No panel of Municipal	Non Compliance	216 469,82	30 305,78	246 775,60	Investigation not carried	Investigatio n not	Investigation not carried	procurement t processes Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not
				IONS	Register 2015/16	Legal Practitioners	with Supply Chain Management Drillor				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
147	BOKWA INC	Legal Cases	10111176	LEGAL REPRESENTATIONS	irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	463 767,00	34 160,00	497 927,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
148	BOKWA INC	Legal	10111177	LEGAL	irregular	No panel of	Non	307 703,10	25 669,00	333 372,30	Accounting	No-	Yes-services	procurement processes	Yes an	Yes	No	No	Cannot be	Write-off as	Expenditur	Not	Not	Yes
		Cases		LEGAL PEPPESENTATIONS	Expenditure Register 2015/36	Municipal Legal Practitioners	Compliance with Supply Chain Management Policy				Officer	Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate				established with reasonable certainty if the transaction was deliberate act or negligent	no possibility of recovery	Expenditur e will not be recoverable	Applicable	Applicable	
149	TSHANGANA ATTORNEYS	Legal Cases	10111200	LEGAL PEPPRESENTATIONS	Irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	200 000,00		200 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent.	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
150	BOKWA INC	Legal Cases	10111550	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/26	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	205 044,37	17 047,80	222 092,17	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent.	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
151	TSHANGANA ATTORNEYS	Legal Cases	10111572	LEGAL PEPPRESENTATIONS	irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	100 000,00	-	100 000,00	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
152	BOKWA INC	Legal Cases	10112064	LEGAL REPRESENTATIONS	irregular Expenditure Register 2015/36	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	296 926,75	16 545,66	213472,41	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
153	FINGER	Legal Cases	10112065	LEGAL PEPPRESENTATIONS	irregular Expenditure Register 2015/26	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	147 970,80	20 715,00	168 685,80	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement.	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
154	FINGER	Legal Cases	10112065	LEGAL REPRESENTATIONS	irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	50 921,25		50 923,25	Accounting Officer	No- Expenditure paid as per senice delivery terms	Yes-services paid for were rendered to the municipality	t processes The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
155	FINGER ATTORNEYS	Legal Cases	10112066	LEGAL REPRESENTATIONS	irregular Expenditure Register 2015/26		Non Compliance with Supply Chain Management Policy	26 110,00 41 323,00	3 655,40	29 765,40	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procuremen t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
	ATTORNEYS	Legal Cases	10113514	DEPRESENTATIONS	tregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Non Non	891 253,83	124 775,54	1016 029,37	Officer	No- Expenditure paid as per service delivery terms	paid for were rendered to the municipality	municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	MPAC committee was tasked by council to investigate				established with reasonable certainty if the transaction was deliberate act or negligent	no possibility of recovery	e will not be recoverable	Applicable Not	Applicable	
	FINGER	Legal Cases		PEPPESENTATIONS	Irregular Expenditure Register 2015/26	No panel of Municipal Legal Practitioners	Compliance with Supply Chain Management Policy		124 775,54		Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No.	established with reasonable certainty if the transaction was deliberate act or negligent	no possibility of recovery	Expenditur e will not be recoverable	Applicable	Applicable	Yes
	MHLOKONYA ATTORNEYS	Legal Cases	10112067	LEGAL REPRESENTATIONS	Irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compiliance with Supply Chain Management Policy	151 501,70	-	151 503,70	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
159	TSHANGANA ATTORNEYS	Legal Cases	10112069	LEGAL PEPPRESENTATIONS	Irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	50 030,91		50 030,92	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to that goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Expenditur e will not be recoverable	Not Applicable	Not Applicable	Yes
160	TSHANGANA ATTORNEYS	Legal Cases	10112070	LEGAL REPRESENTATIONS	kregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management Policy	55 078,15	-	55 078,25	Accounting Officer	No- Expenditure paid as per service delivery terms	Yes-services paid for were rendered to the municipality	The municipalit y has taken measures to ensure taken goods and services are procured through the normal procurement t processes	Yes an MPAC committee was tasked by council to investigate	Yes	No	No	Cannot be established with reasonable certainty if the transaction was deliberate act or negligent	Write-off as no possibility of recovery	Espenditur e will not be recoverable	Not Applicable	Not Applicable	Yes

161	TSHANGANA ATTORNEYS	Legal Cases	10113551	IEGAL REPRESENTATIONS	bregular Expenditure Register 2015/16	No panel of Municipal Legal	Non Compliance with Supply Chain	774 894,88	-	774 894,88	Accounting Officer	No- Expenditure paid as per service delivery	Yes-services paid for were rendered to	The municipalit y has taken	Yes an MPAC committee was tasked	Yes	No	No	Cannot be established with	Write-off as no possibility	Expenditur e will not be	Not Applicable	Not Applicable	Yes
					2015/16	Practitioners	Chain Management Policy					delivery terms	the municipality	measures to ensure that goods and services	was tasked by council to investigate				reasonable certainty if the transaction	of recovery	recoverable			
														and services are procured through the normal					was deliberate act or negligent					
162	KZMI	Legal	10112071	IRCAI	tregular	No panel of	Non	41 814,00		41 814,00	Accounting	N-	Yes-services	procuremen t processes The	Yes an	v-	N-	No.	Cannot be	Write-off as	Expenditur	Not	Not	Van-
102	AKINECHUN	Cases	10112071	REPRESENTAT IONS	Expenditure Register 2015/16	Municipal Legal Practitioners	Compliance with Supply Chain	41 814,00	-	41834,00	Officer	Expenditure paid as per service delivery	paid for were rendered to the	municipalit y has taken measures to ensure	MPAC committee was tasked by council to	Tes.	NO.	No.	established with reasonable certainty if	no possibility of recovery	e will not be recoverable	Applicable	Applicable	res
							Management Policy					delivery terms	municipality	and services	by council to investigate				the					
														procured through the normal procuremen					was deliberate act or negligent					
163	KEMI AKINBOHUN	Legal Cases	10113004	LEGAL REPRESENTAT	irregular Expenditure	No panel of Municipal	Non Compliance	54 845,54	-	64 845,64	Accounting Officer	No- Expenditure	Yes-services paid for were	t processes The municipalit	Yes an MPAC	Yes	No	No	Cannot be established	Write-off as	Expenditur e will not	Not Applicable	Not Applicable	Yes
	ANNIUNUN	cases		IONS	Register 2015/16	Legal Practitioners	with Supply Chain Management Policy				Umber	paid as per service delivery terms	rendered to the municipality	y has taken measures to ensure	committee was tasked by council to				with reasonable certainty if the	possibility of recovery	be recoverable	Аррисацие	Аррісасіє	
							Policy					terms		that goods and services are procured	investigate				the transaction was deliberate act					
														through the normal procuremen t processes					or negligent					
164	MOROKA ATTORNEYS	Legal Cases	10112183	LEGAL REPRESENTAT	kregular Expenditure	No panel of Municipal	Non Compliance	436 778,40	65 516,76	502 295,16	Accounting Officer	No- Expenditure	Yes-services paid for were	The municipalit	Yes an MPAC	Yes	No	No	Cannot be established	Write-off as no possibility	Expenditur e will not	Not Applicable	Not Applicable	Yes
				IONS	Register 2015/16	Legal Practitioners	with Supply Chain Management Policy					paid as per service delivery terms	rendered to the municipality	y has taken measures to ensure that goods	committee was tasked by council to investigate				with reasonable certainty if the transaction	of recovery	be recoverable			
														and services are					transaction was deliberate act or negligent					
														through the normal procuremen t processes										
165	MOROKA ATTORNEYS	Legal Cases	10112192	LEGAL REPRESENTATIONS	bregular Expenditure Register 2015/16	No panel of Municipal Legal	Non Compliance with Supply	434 782,61	65 217,39	500 000,00	Accounting Officer	No- Expenditure paid as per	Yes-services paid for were rendered to	The municipalit y has taken	Yes an MPAC committee	Yes	No	No	Cannot be established with	Write-off as no possibility of recovery	Expenditur e will not be	Not Applicable	Not Applicable	Yes
					2015/16	Practitioners	Chain Management Policy					service delivery terms	the municipality	measures to ensure that goods and services	was tasked by council to investigate				reasonable certainty if the transaction was	of recovery	recoverable			
														are procured through the normal					was deliberate act or negligent					
166	MOROKA	Leeni	10113331	IFGAI	tregular	No panel of	Non	172 714,50		172 714,50	Investigation	Investigation	Investigation	procurement processes	Investigation	Invention	Investigat	Inventigati	Investigation	Investigation	Investigation	Investigati	Investigati	Investigation
	MOROKA ATTORNEYS	Legal Cases		REPRESENTATIONS	Expenditure Register 2015/16	Municipal Legal Practitioners	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
167	MOROKA ATTORNEYS	Legal Cases	10113520	LEGAL REPRESENTAT	bregular Expenditure	No panel of Municipal Legal	Policy	2 552 007,52		2 552 007,52	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not	Investigation not carried	Investigati on not carried out	Investigation not carried	Investigatio n not carried out	Investigatio n not carried out	Investigati on not	Investigati on not carried	Investigation not carried out
168	BCKWA INC		10112333	IEGAL	Register 2015/16 Irregular	Practitioners No panel of	Compliance with Supply Chain Management Policy Non	173 913,04	26 086,96	200 000,00	Accounting	yet No-	Yes-services	yet	Yes an	carried out yet	out yet	yet	out yet Cannot be	yet Write-off as	yet Expenditur	carried out yet	outyet	yet
108	BUKWA INC.	Legal Cases	10112333	REPRESENTAT IONS	Expenditure Register 2015/16	Municipal Legal Practitioners	Compliance with Supply Chain Management	173 913,04	26 086,96	200 000,00	Officer	Expenditure paid as per service delivery terms	paid for were rendered to the	The municipalit y has taken measures to ensure	MPAC committee was tasked by council to	res	NO.	No.	established with reasonable certainty if	no possibility of recovery	e will not be recoverable	Not Applicable	Not Applicable	res
							Management Policy					delivery terms	municipality		by council to investigate				the					
														and services are procured through the normal procuremen					was deliberate act or negligent	:				
169	PEYPER	Legal Cases	10112340	LEGAL REPRESENTAT	Irregular	No panel of Municipal	Non	262 500,00	-	262 500,00	Accounting	No-	Yes-services paid for were	t processes The	Yes an	Yes	No	No	Cannot be	Write-off as	Expenditur	Not	Not	Yes
	ATTORNEYS/ ADV WJ EDELING	Cases		REPRESENTAT IONS	Expenditure Register 2015/16	Municipal Legal Practitioners	Compliance with Supply Chain Management Policy				Officer	Expenditure paid as per service delivery terms	paid for were rendered to the municipality	municipalit y has taken measures to ensure that goods and services are	MPAC committee was tasked by council to investigate				established with reasonable certainty if	no possibility of recovery	e will not be recoverable	Applicable	Applicable	
							Policy					terms		that goods and services are procured	investigate				the transaction was deliberate act					
														through the normal procuremen					or negligent					
	BOKWA INC	Legal Cases	10113326	LEGAL REPRESENTAT	Irregular Expenditure	No panel of Municipal	Non Compliance	60 544,00	-	60 544,00	Accounting Officer	No- Expenditure	Yes-services paid for were	t processes The municipalit	Yes an MPAC	Yes	No	No	Cannot be established	Write-off as	Expenditur e will not	Not Applicable	Not Applicable	Yes
				IONS	Register 2015/16	Legal Practitioners	with Supply Chain Management Policy					paid as per service delivery terms	rendered to the municipality	municipalit y has taken measures to ensure that goods and services	committee was tasked by council to investigate				with reasonable certainty if the transaction	possibility of recovery	be recoverable			
														procured					transaction was deliberate act or negligent					
														through the normal procuremen t processes					G ingigini.					
170	BOKWA INC	Legal Cases	10112673	LEGAL REPRESENTATIONS	irregular Expenditure Register	No panel of Municipal Legal	Non Compliance with Supply	95 602,59	14 340,39	109/942,98	Accounting Officer	No- Expenditure paid as per	Yes-services paid for were rendered to the	The municipalit y has taken	Yes an MPAC committee	Yes	No	No	Cannot be established with reasonable	Write-off as no possibility of recovery	Expenditur e will not be	Not Applicable	Not Applicable	Yes
					2015/16	Practitioners	with Supply Chain Management Policy					service delivery terms	the municipality	measures to ensure that goods and services	was tasked by council to investigate				reasonable certainty if the transaction was	of recovery	recoverable			
														and services are procured through the normal					was deliberate act or negligent					
171	HANNES	Leeni	10113515	IFGAI		No panel of	Non	453 720,00		463 726 00	Investigation	Investigatio	Investigation	procurement processes	Investigation	Invention	Investigat	Inventigati	Investigation	Investigation	Investigation	Investigati	Investigati	Investigation
	HANNES PEYPER T/A PEYPER ATTORNEYS	Legal Cases		LEGAL REPRESENTATIONS		Municipal Legal Practitioners	Compliance with Supply Chain				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	Investigation not carried out yet
172	MOROKA ATTORNEYS	Legal Cases	10112674	LEGAL REPRESENTAT	bregular Expenditure	No panel of Municipal	Management Policy Non Compliance	382 453,63	57 368,04	439 822,67	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not carried out yet	Investigation not carried out yet
				IONS	Register 2015/16	Legal Practitioners	Compliance with Supply Chain Management Policy				out yet	n not carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	yet	carried out yet	out yet	
173	KEMI AKINBOHUN ATTORNEYS	Legal Cases	10113004	LEGAL REPRESENTAT IONS	irregular Expenditure Register 2015/16	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain	64 845,64	-	64 845,64	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
174	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10112992	Provision of Cleaning and	Proposal was	> Appointment	Non Compliance	199 000,00		199 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
				Grass Cutting Services	Munucipality to cleaning cementries and illegal	not in accordance to the provision of Sec 37 of	with Municipal Supply Chain				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
					and illegal dumping sites.	of Sec 37 of the Municipal SCM Regulations (Unsolidated	Management Regulations																	
175	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10112993	Provision of Cleaning and Grass Cutting Services	Proposal was made to the	#ids) > Appointment	Non Compliance with Municipal	199 000,00	-	199 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
				Grass Cutting Services	Munucipality to cleaning comentries	not in accordance to the provision of Sec 37 of the Municipal	with Municipal Supply Chain Management Regulations				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
					and illegal dumping sites.	the Municipal SCM Regulations (Unsolidated	Regulations																	
176	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10112994	Provision of Cleaning and Grass Cutting	Proposal was made to the Munucipality	Appointment	Non Compliance with	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation n not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
				Grass Cutting Services	Munucipality to cleaning cementries and illegal dumping	not in accordance to the provision of Sec 37 of the Municipal	with Municipal Supply Chain Management Regulations					carried out yet		yet out		carried out yet	carried out yet	yet		carried out yet	yet	yet	carried out yet	carried out yet
					dumping sites.	SCM Regulations (Unsolidated																		
177	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10113096	Provision of Cleaning and Grass Cutting	Proposal was made to the Munucipality to cleaning	Appointment not in accordance to	Non Compliance with Municipal	199 000,00		199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
				Services	cementries and illegal	the provision of Ser 37 of	Municipal Supply Chain Management Regulations					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
					dumping sites.	the Municipal SCM Regulations (Unsolidated																		
178	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10113097	Provision of Cleaning and Grass Cutting	Proposal was made to the Munucipality	Appointment not in accordance to	Non Compliance with	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out vet	Investigati on not carried out	Investigati on not carried	Investigation not carried out yet
				Services.	to cleaning cementries and illegal dumping	accordance to the provision of Sec 37 of the Municipal SCM	with Municipal Supply Chain Management Regulations					yet		per		out yet	out yet	yet		yec	yec	yet	out yet	yes
					dumping sites.	SCM Regulations (Unsolidated Bids)						L		L										
179	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10113098	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning	> Appointment not in accordance to	Non Compliance with Municipal	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
				Jet WORK	to cleaning comentries and illegal dumping sites.	accordance to the provision of Sec 37 of the Municipal SCM	Municipal Supply Chain Management Regulations					ja.		ja.		out yet	our yet			ja.			on yet	-
					sites.	SCM Regulations (Unsolidated Bids)																		
,											_	_		_			_			_				_

180	MEGAWORKS	Unsolicite	10113330	Provision of	Proposal was	>	Non	1 791 000,00	-	1791000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	ENTERPRISE	d Bids		Cleaning and Grass Cutting Services	made to the Munucipality to cleaning cementries and illegal dumping sites.	Appointment not in accordance to the provision of Sec 37 of the Municipal SCM	Compliance with Municipal Supply Chain Management Regulations				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
181	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10110387	Provision of Cleaning and Grass Cutting	Proposal was	Regulations (Unsolidated Bids) > Appointment	Non Compliance with	199 000,00	-	199 000,00	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not carried out
				Grass Cutting Services	Munucipality to cleaning cementries and illegal dumping sites.	not in accordance to the provision of Sec 37 of the Municipal SCM Regulations (Unsolidated	with Municipal Supply Chain Management Regulations				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
182	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10110388	Provision of Cleaning and	Proposal was made to the	Appointment	Non Compliance	199 000,00	-	199 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
				Grass Cutting Services	Munucipality to cleaning cementries and illegal dumping sites.	not in accordance to the provision of Sec 37 of the Municipal SCM Regulations	with Municipal Supply Chain Management Regulations				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
183	MEGAWORKS ENTERPRISE	Unsolidte d Bids	10110389	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning	Regulations (Unsolidated Bids) > Appointment not in accordance to	Non Compliance with Municipal	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
				JAT VICES	cementries and illegal dumping sites.	the provision of Sec 37 of the Municipal SCM Regulations (Unsolidated	Supply Chain Management Regulations					,,,		ju.		ou.ye.	our yer)m.		js.	ja.)m	our per	-
184	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10110390	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries and illegal	Appointment not in accordance to the provision of Sec 37 of	Non Compliance with Municipal Supply Chain	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
					dumping sites.	of Sec 37 of the Municipal SCM Regulations (Unsolidated ends)	Supply Chain Management Regulations																	
185	MEGAWORKS	Unsolicite d Bids	10111166	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries	Appointment not in accordance to	Non Compliance with Municipal	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
					and illegal dumping sites.	the provision of Sec 37 of the Municipal SCM Regulations (Unsolidated Bids)	Supply Chain Management Regulations																	
186	MEGAWORKS	Unsolidte d Bids	10111167	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries	> Appointment not in accordance to the provision	Non Compliance with Municipal Supply Chain	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
					and illegal dumping sites.	the provision of Sec 37 of the Municipal SCM Regulations (Unsolidated Bids)	Municipal Supply Chain Management Regulations																	
187	MEGAWORKS	Unsolicite d Bids	10111168	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries and illegal	> Appointment not in accordance to the provision	Non Compliance with Municipal Supply Chain	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
					dumping sites.	of Sec 37 of the Municipal SCM Regulations (Unsolidated Bals)	Management Regulations																	
188	MEGAWORKS	Unsolicite d Bids	10111287	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries	Appointment not in accordance to the provision	Non Compliance with Municipal Supply Chain	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
					and illegal dumping sites.	the provision of Sec 37 of the Municipal SCM Regulations (Unsolidated Birts)	Supply Chain Management Regulations																	
189	MEGAWORKS	Unsolicite d Bids	10111288	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning camentries and illegal	Appointment not in accordance to the provision of Sec 37 of	Non Compliance with Municipal Supply Chain Management	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
					dumping sites.	the Municipal SCM Regulations (Unsolidated	Regulations																	
190	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10111925	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries and illegal	Appointment not in accordance to the provision of Sec 37 of	Non Compliance with Municipal Supply Chain	199 000,00	-	199 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
					sites.	the Municipal SCM Regulations (Unsolidated Baks)	Supply Chain Management Regulations																	
191	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10111926	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries and illegal	> Appointment not in accordance to the provision of Sec 37 of	Non Compilance with Municipal Supply Chain Management	199 000,00	-	199 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
197	MEGAWORKS	Unsolicite	10111927	Provision of	dumping sites.	the Municipal SCM Regulations (Unsolidated Bale)	Regulations	199 000,00		199 000,00	Inscribestion	Onuestication	Investigation	Investigation	Investigation	Investiga	Investigat	Inventigati	Importantion	Investigation	Investigation	Inventigati	Investigati	Investigation
	MEGAWORKS ENTERPRISE	d Bids	201192	Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries and illegal	Appointment not in accordance to the provision of Sec 37 of	Non Compliance with Municipal Supply Chain Management Regulations	197000,00		139 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	on not carried out yet	Investigation not carried out yet
193	MEGAWORKS	Unsolidte	10111928	Pravision of	and illegal dumping sites.	the Municipal SCM Regulations (Unsolidated Bids)	Non	199 000,00		199 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	ENTERPRISE	d Bids		Cleaning and Grass Cutting Services	made to the Munucipality to cleaning cementries and illegal dumping	Appointment not in accordance to the provision of Sec 37 of the Municipal	Compilance with Municipal Supply Chain Management Regulations				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
194	MEGAWORKS ENTERPRISE	Unsolidte	10111929	Provision of	Stes.	Regulations (Unsolidated Bids)	Non	199 000,00	-	199 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	ENTERPRISE	d Bids		Cleaning and Grass Cutting Services	made to the Munucipality to cleaning cementries and illegal dumping	Appointment not in accordance to the provision of Sec 37 of the Municipal	Compliance with Municipal Supply Chain Management Regulations				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
195	MEGAWORKS	Unsolidte	10111930	Provision of	dumping sites.	the Municipal SCM Regulations (Unsolidated and)	Non	199 000,00	-	199 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	ENTERPRISE	d Bids		Cleaning and Grass Cutting Services	made to the Munucipality to cleaning cementries and illegal	Appointment not in accordance to the provision of Sec 37 of the Municipal	Compilance with Municipal Supply Chain Management Regulations				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
195	MEGAWORKS	Unsolidte	10111931	Pravision of	dumping sites. Proposal was made to the	the Municipal SCM Regulations (Unsolidated Biolo)	Non	199 000,00	-	199 000,00	Investigation	Investigatio	Investigation not carried	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation not carried	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	ENTERPRISE	d Bids		Cleaning and Grass Cutting Services	Munucipality to cleaning cementries and illegal	Appointment not in accordance to the provision of Sec 37 of	Compliance with Municipal Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
197	MEGAWORKS	Unsolicite	10112155	Provision of	dumping sites.	the Municipal SCM Regulations (Unsolidated Bids)	Regulations	199 000,00		199 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	MEGAWORKS ENTERPRISE	Unsolicite d Bids		Provision of Cleaning and Grass Cutting Services	Proposal was made to the Munucipality to cleaning cementries and illegal	Appointment not in accordance to the provision of Sec 37 of the Municipal SCM	Compliance with Municipal Supply Chain Management Regulations				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
198	MEGAWORKS	Unsolidte	10112191	Pravision of	and illegal dumping sites.	the Municipal SCM Regulations (Unsolidated Bids)	Non	199 000,00	_	199 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	ENTERPRISE	d Bids		Cleaning and Grass Cutting Services	made to the Munucipality to cleaning comentries and illegal dumping sites.	Appointment not in accordance to the provision of Sec 37 of the Municipal	Compliance with Municipal Supply Chain Management Regulations				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	Investigation not carried out yet
199	MEGAWORKS ENTERPRISE	Unsolicite d Bids	10112208	Provision of Cleaning and	Proposal was made to the Munucipality	SCM Regulations (Unsolidated Blds) > Appointment	Non	199 000,00	-	199 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio	Investigati on not	Investigati on not	Investigation not
	_			Cleaning and Grass Cutting Services	Munucipality to cleaning cementries and illegal dumping sites.	not in accordance to the provision of Sec 37 of the Municipal SCM Regulations (Unsolidated	Compliance with Municipal Supply Chain Management Regulations				out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
					1	(MAL)			r		1			-					-					

00 MEGAWORKS ENTERPRISE	Unsolidte d Bids	10112507	Provision of Cleaning and Grass Cutting Services	Proposal wa made to the Munucipalit to cleaning comentries and illegal dumping sites.	a > Appointment y not in accordance to the provision of Sec 37 of the Municipal SCM	Non Compliance with Municipal Supply Chain Management Regulations	199 000,00	-	199 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
01 MEGAWORKS	Unsolidte d Bids	10112565	Provision of Cleaning and Grass Cutting Services	Proposal wa made to the Municipalit to cleaning cementries and illegal dumping sites.	Regulations (Unsolidated Birks) S > Appointment y not in accordance to the provision of Sec 37 of the Municipal SCM Regulations	Non Compliance with Municipal Supply Chain Management Regulations	199 000,00	-	199 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
MEGAWORKS ENTERPRISE	Unsolicite d Bids	10112610	Provision of Cleaning and Grass Cutting Services	Proposal wa made to the Munucipalit to cleaning cementries and illegal dumping sites.	(Unsolidated Bids) s > Appointment y not in accordance to the provision of Sec 37 of the Municipal Segulations (Unsolidated	Non Compilance with Municipal Supply Chain Management Regulations	199 000,00	-	199 000,00	Investigation not carried out yet	investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
OB SCHEME SECURITY SERVICES	Tender	10109282	Irregular Expenditure Register 2015/16	Security Services	mids) >Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non- compliance with Sec 116(3) of the	Non Compilance with Supply Chain Management Policy	341 773,14	47.548,24	389 622,38	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	i Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
MAN IN ONE SECURITY	Tender	20109683	irregular Expenditure Register 2015/16	Security Services	>Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec	Non Compilance with Supply Chain Management Policy	877 192,98	122 807,02	1 000 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	i investigation not carried out yet
OS MINV SECURITY	Tender	10109485	Irregular Expenditure Register 2015/16	Security Services	116(3) of the MATANA NORMATCH TO THE STATE OF THE STATE	Non Compiliance with Supply Chain Management Policy	701 754,39	28 245,61	800 000,00	Investigation not carried out yet	Investigation not carried out yet	investigation not carried out yet	Investigation and carried out yet	Investigation of carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	i Investigation not carried out yet
MAN IN ONE SECURITY	Tender	10109380	irregular Expenditure Register 2015/16	Security Services	>Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec 116(3) of the	Non Compilance with Supply Chain Management Policy	2 303 495,91	335 089,99	2 728 589,90	Investigation not carried out yet	investigation not carried out yet	investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
MAN IN ONE SECURITY	Tender	10109381	Irregular Expenditure Register 2013/16	Security Services	>Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec	Non Compiliance with Supply Chain Management Policy	449 254,05	62 895,65	512 150,31	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation net carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
OS SCHEME SECURITY SERVICES	Tender	10109384	Irregular Expenditure Register 2015/16	Security Services	116(3) of the MATMA. >Confract not extended through Council (Note 1) >Service provider operating on Month to Month to Confract > Non-compliance with Sec	Non Compliance with Supply Chain Management Policy	341 773,24	47.548,24	389 622,38	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	i Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation nat carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	i Investigation not carried out yet
SCHEME SECURITY	Tender	10109627	Irregular Expenditure Register 2015/16	Security Services	116(3) of the Nation >Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec	Non Compilance with Supply Chain Management Policy	350 877,19	49 122,81	400 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
10 MEV SECURITY	Tender	10109811	irregular Expenditure Register 2013/16	Security Services	116(1) of the Scontract not extended through Council (Note 1) Service provider operating on Month to Month to Non-compliance with Sec 116(1) of the	Non Compilance with Supply Chain Management Policy	376 323,42	52 685,28	429 008,70	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation of carried out	Investigation not camied out yet	Investigati on not carried out yet	Investigati on not carried out yet	i Investigation not carried out yet
11 SCHEME SECURITY SERVICES	Tender	10109813	irregular Expenditure Register 2015/16	Security Services	>Contract not extended through Cround! (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec 116(3) of the	Non Compilance with Supply Chain Management Policy	350 877,19	49 122,81	400 000,00	Investigation not carried out yet	investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	n Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not came doubt	Investigati on not carried out yet	Investigati on not carried out yet	i Investigation in not carried out yet
MAN IN ONE SECURITY	Tender	10110016	Irregular Expenditure Register 2015/16	Security Services	>Contract not estended through Council (Note 1) Service provider operating on Month to Month Contract > Non-compliance with Sec 116(3) of the	Non Compliance with Supply Chain Management Policy	252 512,92	35 351,81	287 864,73	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation of carried out yet	n Investiga tion not carried out yet	Investigal lian not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
13 MAN IN ONE SECURITY	Tender	10110017	irregular Expenditure Register 2015/16	Security Services	>Confract not extended through Council (Note 1) -Service provider operating on Month to Month Confract > Non-compliance with Sec 116(3) of the	Non Compilance with Supply Chain Management Policy	535 858,19	75 020,15	610 878,34	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation nat carried out yet	Investigati on not carried out yet	Investigation not carried out yet	i Investigation not carried out yet
14 SCHEME SECURITY SERVICE	Tender	10110019	Irregular Expenditure Register 2015/16	Security Services	>Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec 116(3) of the	Non Compilance with Supply Chain Management Policy	305 356,93	42 749,97	348 106,90	investigation not carried out yet	Investigation not carried out yet	investigation not carried out yet	Investigation not carried out yet	investigation not carried out yet	i Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation on not carried out yet

ns Me	V SECURITY	Tender	10109775	Irrender	Sanurity	aContract not	Non	350 877,19	49 122.81	400,000,00	Investigation	Investigation	Investigation	Investigation	Investigation	Investiga	Investigat	Investigati	Investigation	Investigation	Investment	Investigati	Investigati	Investigation
LS MBT	VSECORIT	ienser	10109775	Expenditure Register 2015/16	Services	Substract not eatended through Council (Note 1) Service provider operating on Month to Month Contract > Non- compliance with Sec	non Compilance with Supply Chain Management Policy	250 877,19	49 122,81	400 000,00	investigation not carried out yet	n not carried out yet	not carried out yet	Investigation not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not camled out yet	on not carried out yet	on not carried out yet	n not carried out yet
16 SCH	EME	Tender	10109780	Irregular Expenditure	Security	116(3) of the >Contract not	Non	350 877,19	49 122,81	400 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	n Investiga	Investigat	t Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
SEC	URITY			Expenditure Register 2015/16	Services	extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec 116(3) of the	Compilance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
	EME URITY VICES	Tender	10109871	Irregular Expenditure Register 2015/16	Security Services	>Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec 116(3) of the	Non Compliance with Supply Chain Management Policy	350 877,19	49 122,81	400 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	t Inventigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not t carried out yet	Investigation not carried out yet
SEC SER	EME URITY VICES	Tender	10110278	Irregular Expenditure Register 2015/16	Security Services	Arraya Sonfract not extended through Council (Note 1) Service provider operating on Month to Month to Month to Non-compliance with Sec 116(3) of the	Non Compilance with Supply Chain Management Policy	1 708 865,70	239 241,20	1948106,90	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n Investiga tion not carried out yet	Investigation not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
MAI SEC	N IN ONE URITY	Tender	10110599	Irregular Expenditure Register 2015/16	Security Services	>Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non- compliance	Non Compiliance with Supply Chain Management Policy	535 858,19	75 020,15	610 878,34	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	investiga tion not carried out yet	Investigal ion not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
20 MAI SEC	N IN ONE URITY	Tender	10110600	Irregular Expenditure	Security Services	with Sec 116(3) of the >Contract not extended	Non Compliance	2 357 776,08	330 088,65	2 687 864,73	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	t Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigati on not	Investigatio n not
				Register 2015/16		through Council (Note 1) >Service provider operating on Month to Month Contract > Non- compliance with Sec 116(3) of the	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out	carried out yet	carried out yet
GRC	V SECURITY DUP	Tender	10110601	Irregular Expenditure Register 2015/16	Security Services	>Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non- compilance	Non Compliance with Supply Chain Management Policy	1 428 955,00	200 053,70	1 629 008,70	Investigation not carried out yet	investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n Investiga tion not carried out yet	Investigal ion not carried out yet	t Inventigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
(PT)	V SECURITY Y) LTD	Tender	10110867	irregular Expenditure Register 2013/16	Security Services	with Sec 126(3) of the Nexas Nontract not extended through Council (Note 1) Service provider operating on Month to Month Contract > Nen- compliance	Non Compliance with Supply Chain Management Policy	1 514 488,14	226 028,34	1 840 535,48	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried aut yet	Investiga tion not carried out yet	Investigation not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
50H 5EC	EME	Tender	20110850	Irregular Expenditure Register 2015/16	Security Services	with Sec 116(3) of the 1252 of	Non Compilance with Supply Chain Management Policy	1 807 209,82	253 009,37	2 060 229,29	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
SEC	EME URITY VICES	Tender	10111041	Irregular Expenditure Register 2015/16	Security Services	216(3) of the Newson State of the State of t	Non Compilance with Supply Chain Management Policy	1 052 631,58	147 368,42	1 200 000,00	Investigation not carried out yet	Itvestigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n Investiga tion not carried out yet	Investigation not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
SCH SEC	EME	Tender	10111416	irregular Expenditure Register 2015/16	Security Services	216(3) of the Scontract not extended through Council (Note 1) Service provider operating on Month to Month Contract Non-compilance contilinate and the contract of the cont	Non Compliance with Supply Chain Management Policy	754 578,24	105 640,95	860 219,19	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation in not carried out yet	Investigation not carried out yet	i Investiga tion not carried out yet	Investigation not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
226 SCH SEC	EME	Tender	10111415	irregular Expenditure Register 2015/16	Security Services	116(3) of the APPANA >Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance	Non Compliance with Supply Chain Management Policy	350 877,19	49 122,81	400 000,00	Investigation not carried out yet	i Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
127 SCH	IMI	Tender	10112156	Impede	Security	with Sec 116(3) of the >Contract not	Non	1 443 668,86	216 550,33	1 660 219,19	Ingestions	Inpution	Impations	[gyaniii mat.	Impositions	Inches the	(Types Prince)	Investina"	Ingestions	Input/esr.	Investinati	Injustra-	Injustine"	Investions
SEC	EME URITY VICES CC	redder	20111156	Irregular Expenditure Register 2015/16	Security Services	estended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-	Non Compliance with Supply Chain Management Policy	. ~e.a c65,26	A10 350,33	. 600 229,29	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
28 MEY	VSECURITY	Tender	10111979	Irregular Expenditure Register 2015/16	Security Services	with Sec 116(3) of the Assau. >Confract not extended through Council (Note 1). >Service provider operating on Month to Month Contract. > Non-compliance with Sec 116(3) of the Assau.	Non Compliance with Supply Chain Management Policy	1 558 182,23	233 727,34	1 791 909,57	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation on not carried out yet	Investigation not carried out yet	i Investiga tion not carried out yet	Investigat ion not carried out yet	t Investigati on not carried out yet	Investigation not carried out yet	Investigation of our carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet

229	SCHEME SECURITY	Tender	10112551	Irregular Expenditure Register 2015/16	Security Services	>Contract not extended through	Non Compliance with Supply Chain	869 565,22	130 434,78	1 000 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
				2015/16		Council (Note 1) >Service	Chain Management Policy				,	yet	,	yet	,	out yet	out yet	yet		yet	yet	yet	out yet	yet
						provider operating on Month to																		
						Month Contract > Non- compliance																		
230	SCHEME	Tender	10113375			compliance with Sec 116(3) of the Scontract not		1 807 209 82	251 009.37	2 060 219,19														
230	SECURITY	Tender	10113375	Irregular Expenditure Register 2015/16	Security Services	>Contract not extended through Council (Note	Non Compliance with Supply Chain	1 807 209,82	251 009,37	2 060 229,19	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out	not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out	Investigati on not carried out	Investigati on not carried out yet	n not carried out
						1) >Service provider	Management Policy					,		-		,	,			-	-	,	,	
						operating on Month to Month																		
						Contract > Non- compliance																		
231	MOONS EARTH	Tender	19662	CONNECTION	Connections	with Sec 115(3) of the >Bid	Non	100 000,00		100 000,00	Investigation not carried	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	EARTH TRADING & PROJECTS 78			& DISCONNECTI ON OF METERS	and Disconnections of Meters	committees not composed as per policy	Non Compliance with Supply Chain Management				not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
232	VISIBLE SPEED	Tender	10109110	CONNECTION	Connections	>Bid	Deliro Non	162 335,40		162 335,40	Investigation	Investigatio	Investigation not carried out yet	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
				DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	out yet	n not carried out yet	not carried out yet	carried out yet	ion not carried out yet	carried out yet	not carried out yet	carried out yet	carried out yet	carried out yet	on not carried out yet	n not carried out yet
233	WW CIVILS & CONSTRUCTIO	Tender	10109111	CONNECTION & DISCONNECTI	Connections	>Bid committees not composed	Policy Non Compliance with Supply	120 768,30	16 907,56	137 675,86	Investigation not carried	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
				ON OF METERS	ns of Meters	as per policy	Chain Management Dollor				out yet	yet	out yet	yet	dut yet	out yet	out yet	yet	out yet	yet out	yet	yet	out yet	yet
234	MOON & EARTH TRADING AND	Tender	10109242	CONNECTION & DISCONNECTI	Connections and Disconnection	>Bid committees not composed as per policy	Non Compliance with Supply Chain	86 032,00	12 044,48	98 075,48	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
235	PROJECTS MOON &		10109243	ON OF METERS CONNECTION	ns of Meters		Management Policy	82 918,00	11 608,52	94 526,52		yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
230	EARTH TRADING AND PROJECTS	Tender	10109243	& DISCONNECTI ON OF	and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	82 918,00	11 000,52	94 520,52	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out	not carried out yet	n not carried out	n not carried out	on not carried out	on not carried out yet	Investigation not carried out
235	MOON & EARTH	Tender	10109244	METERS	Connections	>Bid	Management Dolore Non	87 680,00	12 275,20	99 955,20	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio	Investigation not carried	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	EARTH TRADING AND PROJECTS			& DISCONNECTI ON OF METERS	and Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
237	CHABINGO GENERAL TRADING	Tender	10109453	CONNECTION	Connections	>tid committees	Policy Non	45 780,00	-	45 780,00	Investigation not carried out yet	Investigatio	Investigation not carried out yet	Investigatio	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigatio	Investigatio	Investigati on not	Investigati on not	Investigation
	TRADING			DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management				out yet	n not carried out yet	out yet	n not carried out yet	not carried out yet	carried out yet	ion not carried out yet	carried out yet	not carried out yet	carried out yet	carried out yet	carried out yet	on not carried out yet	n not carried out yet
238	VISIBLE SPEED	Tender	10109459	CONNECTION	Connections	>Bid committees	Policy Non Compliance	100 069,20		100 069,20	Investigation not carried	Investigation not	Investigation not carried out yet	Investigation not	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried out yet	Investigatio n not	Investigation not	Investigati on not	Investigati on not	Investigatio n not
				ON OF METERS	ns of Meters	not composed as per policy	with Supply Chain Management Policy				out yet	yet out	,	yet out	aut yet	carried out yet	out yet	yet out		yet out	yet Out	yet out	carried out yet	carried out yet
239	LELE AND TSHIDI CONSTRUCTIO	Tender	10109549	CONNECTION & DISCONNECTI	Connections and Disconnection	>Bid committees not composed	Non Compliance with Supply Chain	43 100,00	6 062,00	49 362,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
240	MDON &	Tervis-	10102500	ON OF METERS	ns of Meters	as per policy	Chain Management Dvliru Non	108 964,00	15 254,96	124 218,96	Investigation	yet	Investigation	(manti	Investigation	out yet	out yet	yet Investina	Investigation	Important	(mystics)	Jayestiner.	out yet	yet
	MOON & EARTH TRADING 78			& DISCONNECTI ON OF	and Disconnections of Meters	committees not composed as per policy	Compliance with Supply Chain				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
241	WW CIVILS &	Tender	10109602	CONNECTION	Connections	>Bid	Management Doller Non	248 439,82	34 781,58	283 221,40	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	CONSTRUCTIO N			& DISCONNECTI ON OF METERS	and Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
242	MOON & EARTH TRADING	Tender	10109690	CONNECTION	Connections	>Bid committees	Policy Non	74 076,00	10 370,64	84 445,54	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not	Investigation not carried out yet	Investigatio n not	Investigation not	Investigati on not	Investigati on not carried	Investigation n not carried out
	TRADING			DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
243	MOON & EARTH TRADING	Tender	10109691	CONNECTION &	Connections	>Bid committees	Policy Non Compliance	87 654,00	12 271,56	99 925,56	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investiga tion not carried	Investigat	Investigati on not carried out	Investigation not carried out yet	Investigation not	Investigation not	Investigati on not	Investigati on not	Investigation not
				ON OF METERS	ns of Meters	not composed as per policy	with Supply Chain Management Spilos					yet		yet		out yet	out yet	yet	,	yet	yet	yet	carried out yet	carried out yet
244	MOON & EARTH TRADING	Tender	10109692	CONNECTION & DISCONNECTI ON OF	Connections and Disconnections of Meters	>Bid committees not composed	Non Compliance with Supply Chain	86 160,00	12 062,40	98 222,40	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
245	CHABINGO	Tender	10109763	METERS	Connections	as per policy	Management Doloro Non	60 948,00		60 948,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	lovestiest	Investigati	Investigation	Investigatio	Investigatio	Investigati		
	CHABINGO GENERAL TRADING			& DISCONNECTI ON OF	and Disconnections of Meters	committees not composed as per policy	Compliance with Supply Chain				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
246	WW CIVILS &	Tender	10109858	METERS	Connections	>Bid	Management Policy Non	266 547,61	37 316,66	303 864,27	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	CONSTRUCTIO N			DISCONNECTI ON OF METERS	and Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not camled out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
247	VISIBLE SPEED	Tender	10109946	CONNECTION &	Connections	>Bid committees	Policy Non Compliance	72 412,80		72 412,80	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
				DISCONNECTI ON OF METERS	ns of Meters	not composed as per policy	with Supply Chain Management Dollor				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
248	VISIBLE SPEED	Tender	10109981	CONNECTION & DISCONNECTI	Connections and Disconnection	>Bid committees not composed	Non Compliance with Supply	18 376,80	-	18 376,80	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
249	MOON AND	Tender	10109998	ON OF METERS CONNECTION	ns of Meters	as per policy	Chain Management Shilos Non	614 035,09	85 964,91	700 000,00		yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
249	EARTH TRADING AND PROJECTS78	iender	10109996	& DISCONNECTI	and Disconnections of Meters	committees not composed as per policy	Compliance with Sunniv	614 035,09	82.994,91	700'000,00	Investigation not carried out yet	n not carried out yet	not carried out yet	n not carried out	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out	not carried out yet	n not carried out	n not carried out	on not carried out	on not carried out yet	n not carried out
250	MOON AND	Tender	10110058	ON OF METERS CONNECTION	Connections	>Bid	Chain Management Dolore Non	1 526 498,43		1 526 498,43	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	EARTH TRADING AND PROJECTS			& DISCONNECTI ON OF METERS	and Disconnections of Meters	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
251	CHABINGO GENERAL	Tender	10110298	CONNECTION	Connections	>Bid committees	Policy Non	94 305,00	-	94 306,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	GENERAL DEALER			DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management Dollor				out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	carried out yet	not carried out yet	carried out yet	carried out yet	carried out yet	on not carried out yet	n not carried out yet
252	MOON & EARTH TRADING	Tender	10110544	CONNECTION & DISCONNECTI	Connections and Disconnection	>Bid committees not composed	Non Compliance	87 600,00	12 264,00	99 864,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried	Investigation not carried out
				ON OF METERS	Disconnections of Meters	not composed as per policy	with Supply Chain Management Sollow					yet		yet		carried out yet	carried out yet	yet		yet	yet	yet	carried out yet	yet
253	MOON & EARTH TRADING	Tender	10110545	CONNECTION & DISCONNECTI ON OF	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	87 696,00	12 277,44	99 973,44	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
254	VISIBLE SPEED	Tender	10110556	METERS	Connections	>Bid	Management Drillov Non	118 730,20		118 730,20	Investigation not carried	Investigatio	Investigation	Investigatio	Investigation not carried	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
				& DISCONNECTI ON OF METERS	and Disconnections of Meters	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
255	WW CIVILS & CONSTRUCTIO	Tender	10110557	CONNECTION	Connections	>Bid committees	Policy Non Compliance	304 368,94	42 611,65	346 980,59	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	N			DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
256	CHABINGO GENERAL TRADING	Tender	10110841	CONNECTION & DISCONNECTI	Connections	>Bid committees not composed	Non Compliance with Supply	79 158,00		79 158,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not	Investigati on not carried	Investigation not carried out
				ON OF METERS	ns of Meters	as per policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet yet	yet	carried out yet	out yet	yet
257	LELE AND TSHIDI CONSTRUCTIO N AND PLANT	Tender	10110842	CONNECTION & DISCONNECTI	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	67 150,00	9 401,00	76 552,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out
258	LELE AND	Tender	10110843	ON OF METERS	Connections	as per policy	Management Policy Non	100 725.09	14 101,51	114 825,60	Investigation	lana di sala	Investiga***	(manti	Investigant	Investiga		yet	Investigation	Investigatio	Investigatio	Investigati	Importienti	(ryestinatio
	TSHIDI CONSTRUCTIO N AND PLANT			& DISCONNECTI	and Disconnections of Meters	committees not composed as per policy	Compliance with Supply Chain				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
259	LELE AND	Tender	10110844	ON OF METERS	Connections	>Bid	Management Dollov Non	275 956,57	38 633,92	314 590,49	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	TSHIDI CONSTRUCTIO N AND PLANT			& DISCONNECTI ON OF METERS	and Disconnections of Meters	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
260	LELE AND TSHIDI	Tender	10110845	CONNECTION &	Connections	>Bid committees	Policy Non Compliance	204 371,52	28 612,01	232 983,53	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	CONSTRUCTIO N AND PLANT			DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
261	LELE AND TSHIDI CONSTRUCTIO	Tender	10110846	CONNECTION & DISCONNECTI	Connections and Disconnection	>Bid committees not composed	Policy Non Compilance with Supply	149 665,72	20 953,20	170 618,92	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
	N AND PLANT			ON OF METERS	ns of Meters	as per policy	Chain Management Dolov					carried out yet		yet out		carried out yet	carried out yet	carried out yet		carried out yet	yet	yet	carried out yet	yet
262	VISIBLE SPEED	Tender	10110851	CONNECTION & DISCONNECTI ON OF	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	94 105,20	-	94 106,20	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
				ON OF METERS	or Meters	as per policy	Chain Management Dolou					jan.		jee.		ust yet	aux yet					_	our yet	ļ^_

263	VISIBLE SPEED	Tender	10110852	CONNECTION & DISCONNECTI	Connections and Disconnectio	>Bid committees not composed	Non Compliance with Supply Chain	122 242,20		122 242,20	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
264	WW CIVILS &	Tender	10110857	ON OF METERS CONNECTION	ns of Meters Connections	as per policy	Chain Management Policy Non	315 041,55	44 105,82	359 147,37	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	yet Investigatio
	CONSTRUCTIO N			& DISCONNECTI ON OF METERS	and Disconnection ns of Meters	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
265	MOON AND EARTH TRADING AND PROJECTS78	Tender	10110863	CONNECTION & DISCONNECTI ON OF	Connections and Disconnectio	>Bid committees not composed as per policy	Policy Non Compliance with Supply Chain	369 385,89	51 714,03	421 099,92	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
266	MOON AND	Tender	10110996	ON OF METERS CONNECTION	ns of Meters Connections	>Bid	Management Policy Non	298 616,00	41 806,24	340 422,24	Investigation not carried	yet	Investigation not carried	yet Investigatio	Investigation	out yet	out yet	yet	Investigation	yet Investigatio	yet Investigatio	yet	out yet	yet Investigation n not
	EARTH TRADING AND PROJECTS78			& DISCONNECTI ON OF METERS	and Disconnections of Meters	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
267	VISIBLE SPEED	Tender	10111173	CONNECTION & DISCONNECTI ON OF	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	106 261,20		106 261,20	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out vet	Investigation not carried out yet	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
268	WW CIVILS	Tender	10111174	METERS CONNECTION	Connections and	>Bid	Management Policy Non	222 541,34	31 155,79	253 697,13	Investigation not carried out yet		Investigation not carried out yet	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	AND CONSTRUCTIO N			DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management Policy				out yet	Investigatio n not carried out yet	out yet	Investigation not carried out yet	not carried out yet	carried out yet	ion not carried out yet	carried out yet	not carried out yet	carried out yet	carried out yet	carried out yet	on not carried out yet	n not carried out yet
269	WW CIVILS AND CONSTRUCTIO N	Tender	10111175	CONNECTION & DISCONNECTI ON OF	Connections and Disconnection ns of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	191 518,47	26 812,59	218 331,06	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
270	MOON AND EARTH TRADING AND	Tender	10111180	METERS CONNECTION &	Connections	>Bid committees	Management Policy Non Compliance	91711,00	12 839,54	104 550,54	Investigation not carried	Investigation not carried out	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried	Investigation not carried out	Investigatio n not	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
271	PROJECTS78			DISCONNECTI ON OF METERS	ns of Meters	not composed as per policy	with Supply Chain Management Delive	100 092,00	14 012,88	114 104,88	out yet	carried out yet	out yet	yet	out yet	carried out yet	carried out yet	yet	out yet	carried out yet	yet	carried out yet	out yet	yet
2/1	MOON AND EARTH TRADING AND PROJECTS78	render	10111181	& DISCONNECTI ON OF METERS	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Compliance with Supply Chain	100 092,00	14012,88	114 104,88	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
272	MOON AND EARTH TRADING AND	Tender	10111182	CONNECTION & DISCONNECTI	Connections and Disconnectio	>Bid committees not composed	Non Compliance with Supply	85 048,00	11 906,72	96 954,72	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
273	PROJECTS78 MOON AND	Tender	10111183	ON OF METERS CONNECTION	ns of Meters Connections	as per policy	Chain Management Policy Non	92 992,00	13 018,88	106 010,88	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet Investigatio	yet	yet	out yet Investigati	yet Investigatio
	EARTH TRADING AND PROJECTS78			& DISCONNECTI ON OF METERS	and Disconnection ns of Meters	not composed as per policy	Compliance with Supply Chain Management				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
274	CHABINGO GENERAL TRADING	Tender	10111219	CONNECTION & DISCONNECTI ON OF	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Policy Non Compliance with Supply Chain	105 168,00		105 168,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
275	LELE AND TSHIDI	Tender	10111555	CONNECTION &	Connections	>Bid committees	Management Policy Non Compliance	60 830,00	8 516,20	69 346,20	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
_				DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	with Supply Chain Management Delive				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
276	VISIBLE SPEED	Tender	10111574	CONNECTION & DISCONNECTI ON OF METERS	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	46 683,00	-	46 683,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
277	WW CIVILS AND CONSTRUCTIO	Tender	10111677	CONNECTION & DISCONNECTI	Connections and Disconnectio	>Bid committees not composed	Policy Non Compliance with Supply	286 566,76	40 119,35	326 686,11	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
278	N VISIBLE SPEED	Tender	10111942	ON OF METERS CONNECTION	ns of Meters Connections	as per policy	Chain Management Policy Non	133 414,20		133 414,20	Investigation not carried	yet	Investigation not carried	yet	Investigation not carried	out yet	out yet Investigat	yet	Investigation	yet Investigatio	yet	yet Investigati	out yet	yet Investigatio
				& DISCONNECTI ON OF METERS	and Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
279	WW CIVILS	Tender	10111944	CONNECTION & DISCONNECTI ON OF	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	305 884,09	42 823,77	348 707,86	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
280	CHABINGO GENERAL	Tender	10111973	CONNECTION &	Connections	>Bid committees	Management Dvliru Non	102 456,00		102 456,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation n not
281	TRADING			DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	with Supply Chain Management Dollers	96 432,10	14 464,82		out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
281	MOON AND EARTH TRADING AND PROJECTS78	Tender	10112209	& DISCONNECTI ON OF METERS	and Disconnections as of Meters	>Bid committees not composed as per policy	Compliance with Supply Chain	96 432,10	14 404,82	110 896,92	Investigation not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
282	MOON AND EARTH TRADING AND	Tender	10112210	CONNECTION & DISCONNECTI	Connections and Disconnectio	>Bid committees not composed	Policy Non Compliance with Supply	115 976,66	17 396,50	133 373,16	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
283	PROJECTS78 MOON AND	Tender	10112211	ON OF METERS CONNECTION	ns of Meters Connections	as per policy	Chain Management Policy Non	106 328,70	15 949,30	122 278,00	Investigation not carried	yet	Investigation not carried	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet Investigati	yet Investigatio
	EARTH TRADING AND PROJECTS78			DISCONNECTI ON OF METERS	and Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
284	VISIBLE SPEED	Tender	10112233	CONNECTION & DISCONNECTI ON OF METERS	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	185 736,50		185 736,50	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
285	MOON AND EARTH TRADING AND	Tender	10112329	CONNECTION &	Connections and	>Bid committees	Management Bollow Non Compliance with Supply	478 260,87	71 739,13	550 000,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried	Investigation not carried out	Investigation not	Investigati on not carried out	Investigati on not carried	Investigatio n not
286	PROJECTS78 MOON AND	Tender	10112330	ON OF METERS	ns of Meters	as per policy	Chain Management Policy Non	20 852,17	3 127,83	23 980,00	Investigation	yet (mestication	out yet	yet Investigation	Investigation	out yet	out yet	yet	out yet	yet Investigation	yet	yet	out yet	yet Investigation
	EARTH TRADING AND PROJECTS78			& DISCONNECTI ON OF METERS	and Disconnection ns of Meters	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
287	MOON AND EARTH TRADING AND	Tender	10112497	CONNECTION & DISCONNECTI	Connections and Disconnectio	>Bid committees not composed	Non Compliance with Supply	304 347,83	45 652,17	350 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
288	PROJECTS78 MOON AND EARTH	Tender	10112498	ON OF METERS CONNECTION &	ns of Meters Connections and	as per policy >Bid committees	Chain Management Policy Non Compliance	102 680,00	15 402,00	118 082,00	Investigation not carried	yet Investigatio n not	Investigation not carried	linvestigatio n not	Investigation not carried	out yet Investiga tion not	out yet Investigat ion not	Investigati	Investigation not carried	Investigatio	mvestigatio n not	Investigati on not	out yet Investigati on not	yet Investigatio n not
	TRADING AND PROJECTS78			DISCONNECTI ON OF METERS	Disconnection ns of Meters	not composed as per policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
289	CHABINGO GENERAL TRADING	Tender	10112582	CONNECTION & DISCONNECTI ON OF METERS	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	111 972,00		111 972,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
290	MOON AND EARTH TRADING AND	Tender	10112589	CONNECTION & DISCONNECTI	Connections and Disconnectio	>Bid committees not composed	Non Compliance	101 262,00	15 189,30	116 451,30	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
291	PROJECTS78 MOON AND	Tender	10112590	ON OF METERS CONNECTION	ns of Meters Connections	as per policy	Chain Management Policy Non	172 915,65	25 937,35	198 853,00	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet Investigatio	yet	yet	out yet Investigati	yet Investigatio
	EARTH TRADING AND PROJECTS78			& DISCONNECTI ON OF METERS	and Disconnections of Meters	committees not composed as per policy	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
292	MOON AND EARTH TRADING AND PROJECTS78	Tender	10112591	CONNECTION & DISCONNECTI ON OF	Connections and Disconnections of Meters	>Bid committees not composed as per policy	Non Compliance with Supply Chain	105 141,74	15 771,26	120 913,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
293	MOON AND EARTH	Tender	10112592	METERS CONNECTION &	Connections	>Bid committees	Management Soline Non Compliance with Supply Chain	50 442,00	7 566,30	58 008,30	Investigation not carried	Investigatio	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not carried out	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not carried out
	PROJECTS78	Tender	10112818	DISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	Management Dollov Non	173 168.00	25 975,20	199 143,20	out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	n not carried out yet	on not carried out yet	carried out yet	yet Investigatio
2.89	MDON & EARTH	.enser	-vanditili	CONNECTION & DISCONNECTI ON OF METERS	Connections and Disconnections of Meters	committees not composed as per policy	Non Compliance with Supply Chain Management	7-3 108/00	2,9/3,20	1,91,40,20	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	linvestiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
295	MOON & EARTH TRADING	Tender	10112996	CONNECTION & DISCONNECTI	Connections and Disconnectio	>Bid committees not composed as per policy	Policy Non Compliance with Supply	147 828,00	22 174,20	170 002,20	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
296	MOON AND EARTH	Tender	10112998	ON OF METERS CONNECTION 8	ns of Meters Connections and	>Bid committees	Chain Management Policy Non Compliance	173 168,00	25 975,20	199 143,20	Investigation not carried	yet Investigatio n not	Investigation not carried	yet Investigation not	Investigation not carried	out yet Investigation not	out yet Investigat ion not	yet Investigati on not	Investigation not carried	yet Investigatio n not	yet Investigatio n not	yet Investigati on not	out yet Investigati on not	yet Investigation
	TRADING			ISCONNECTI ON OF METERS	Disconnections of Meters	not composed as per policy	Compliance with Supply Chain Management Policy				out yet	carried out yet	out yet	n not carried out yet	out yet	carried out yet	carried out yet	on not carried out yet	out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
297	JAGER TECHNOLOGIES	Tender	10108957	METER READING SERVICES	Irregular Expenditure 2015/16	>The contract expired on 28 February 2015 and has not	Non Compliance with Supply Chain	1 247 638,50	174 669,39	1 422 307,89	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
						been formally extended through a council	Management Policy																	
						resolution and therefore operating on Month to Month																		
,															•					•	•	•		

200	JAGER	Tourism	10109171	METER	l boom day	\The contract	I was	1 127 107 00	157 794.98	1 284 901 98	D			l		la				la minute	la consensa		I market	
	TECHNOLOGIES			READING SERVICES	Expenditure 2015/16	espired on 28 February 2015 and has not been formally					not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
						extended through a council resolution and therefore	Policy																	
299	JAGER	Tender	10109181	METER	Irregular	Month to	Non	1 062 200,00	148 708,00	1 210 908,00		Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	TECHNOLOGIES			READING SERVICES	Expenditure 2015/16	expired on 28 February 2015 and has not been formally extended	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
						through a council	roncy																	
300	JAGER	Tender	10109586	METER	Irregular	and therefore operating on Month to Month >The contract	Non	725 525,10	335 784,23	1 061 309,33	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	TECHNOLOGIES			READING SERVICES	Expenditure 2015/16	espired on 28 February 2015 and has not been formally extended	Compilance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
						extended through a council resolution and therefore	,,																	
301	JAGER TECHNOLOGIES	Tender	10109586	METER	Irregular Expenditure 2015/26	operating on Month to Month >The contract expired on 28	Non	95 940,00	965 369,33	1 061 309,33	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga	Investigat	Investigati	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati	Investigatio
	ILLINGUOGLO			READING SERVICES	2015/16	February 2015 and has not been formally extended	Compliance with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	n not carried out yet	n not carried out yet	carried out yet	carried out yet	n not carried out yet
						through a council resolution and therefore																		
302	JAGER TECHNOLOGIES	Tender	10109586	METER READING	irregular Expenditure 2015/16	operating on Month to Month >The contract expired on 28	Non Compliance	109 508,00	951 801,33	1 061 309,33	not carried	Investigation not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not	Investigation not carried	Investigati on not	Investigation not carried	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
				SERVICES	2015/16	expired on 28 February 2015 and has not been formally extended	with Supply Chain Management Policy				out yet	carried out yet	out yet	camled out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
						through a council resolution and therefore operating on Month to																		
303	JAGER TECHNOLOGIES	Tender	10109933	METER READING	Irregular Expenditure	>The contract expired on 28	Non Compliance	723 576,00	894 523,12	1 618 099,12	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Investigati on not	Investigatio n not
				SERVICES	2015/16	February 2015 and has not been formally extended through a	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
						through a council resolution and therefore operating on Month to																		
304	JAGER TECHNOLOGIES	Tender	10109933	METER READING SERVICES	irregular Expenditure 2015/16	>The contract expired on 28	Non Compliance with Supply Chain	586 701,00	1 031 396,12	1 618 099,12	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat	Investigati on not carrier -	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not	Investigation not carried out
				Anna	201.420	February 2015 and has not been formally extended through a	Chain Management Policy				out yet	carried out yet	out yet	yet	out yet	out yet	carried out yet	carried out yet	Out yet	yet	yet	yet	carried out yet	yet
						through a council resolution and therefore operating on Month to																		
305	JAGER TECHNOLOGIES	Tender	10109933	METER READING SERVICES	irregular Expenditure 2015/26	Month to Month >The contract expired on 28 February 2015 and has not	Non Compliance with Supply Chain	54 554,10	1 563 545,02	1 618 099,12	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
						and has not been formally extended through a	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	outyet	yet
						resolution and therefore operating on Month to																		
106	JAGER TECHNOLOGIES	Tender	10109933	METER READING SERVICES	Irregular Expenditure 2015/26	Month >The contract expired on 28 February 2015	Non Compliance with Supply	54 554,10	1 563 545,02	1 618 099,12	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
						and has not been formally extended through a council	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
						resolution and therefore operating on Month to																		
307	JAGER TECHNOLOGIES	Tender	10111383	METER READING SERVICES	irregular Expenditure 2015/16	>The contract expired on 28 February 2015 and has not	Non Compliance with Supply Chain	877 192,98	122 807,02	1 000 000,00	Investigation not carried out yet	Investigatio in not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
						been formally extended through a council	Chain Management Policy									,	,				-	,		
						resolution and therefore operating on Month to																		
308	JAGER TECHNOLOGIES	Tender	10111670	METER READING SERVICES	irregular Expenditure 2015/16	>The contract expired on 28 February 2015 and has not been formally	Non Compliance with Supply Chain Management	877 192,98	122 807,02	1 000 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
						extended through a council	Management Policy																	
						and therefore operating on Month to Month																		
109	JAGER TECHNOLOGIES	Tender	10112279	METER READING SERVICES	bregular Expenditure 2015/26	>The contract expired on 28 February 2015 and has not been formally	Non Compilance with Supply Chain Management Policy	869 565,22	130 434,78	1 000 000,00	Investigation not carried out yet	Investigatio in not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
						extended through a council resolution	Policy																	
						and therefore operating on Month to																		
310	JAGER TECHNOLOGIES	Tender	10112467	METER READING SERVICES	irregular Expenditure 2015/36	>The contract expired on 28 February 2015 and has not been formally	Chain	187 500,00	28 125,00	215 625,00	Investigation not carried out yet	Investigation not carried out yet	not carried out yet	Investigation not carried out yet	Investigation not carried out yet	linvestiga tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on not carried out yet	n not carried out yet
						extended through a council resolution	Management Policy																	
311	JAGER	Tender	10112718	METER	irregular	and therefore operating on Month to	Non	869 565,22	130 434,78	1 000 000,00	Investigation	Investigation	Investigation	Investigation	Investigation	Investige	(rvestie*	Investiga*	Investigation	Investigation	Investigation	Investiga	Investige*	Investigation
	TECHNOLOGIES			READING SERVICES	Expenditure 2015/16	espired on 28 February 2015 and has not been formally	Non Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
						extended through a council resolution and therefore	Policy																	
312	JAGER	Tender	10113517	METER	irregular	Month to Month to The contract	Non	1 304 347,83	195 652,17	1 500 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	TECHNOLOGIES			READING SERVICES	Expenditure 2015/36	espired on 28 February 2015 and has not been formally	Compliance				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
						through a council resolution and therefore	raicy																	
313	JAGER TECHNOLOGIES	Tender	10113550	METER	irregular	operating on Month to Month >The contract	Non	434 782,61	65 217,39	500 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	+ELHNOLOGIES			READING SERVICES	Expenditure 2015/36	espired on 28 February 2015 and has not been formally extended	Compilance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
						extended through a council resolution and therefore																		
314	JAGER TECHNOLOGIES	Tender	10112197	METER READING	kregular Expenditure 2015/36	operating on Month to Month	Non Compliance	877 192,98	122 807,02	1 000 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation not carried	Investigatio	Investigation	Investigati	Investigati	Investigatio
	mubbles			READING SERVICES	2015/36	expired on 28 February 2015 and has not been formally extended	Compilance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
						through a council resolution and therefore																		
315	KHABOKEDI WASTE	Tender	10108852	LANDFILL SITE MANAGEME	Commendations.	operating on Month to Advanta Contract expired,	Non Compliance	50 877,19	7 122,81	58 000,00	not carried	Investigation not carried out	Investigation not carried	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
	MANAGEMENT			NT	2015/16	expired, service provider operating on a month to	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	ion not carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
						Importh havis								1		_	_			-				

316	KHABOKEDI WASTE MANAGEMENT	Tender	10109265	LANDFILL SITE MANAGEME NT	Expenditure 2015/36	Contract expired, service	Non Compliance with Supply	323 122,18	45 237,11	368 359,29	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
		Tender	10109266	LANDFILL STE		provider operating on a month hasis	Chain Management Policy	323 122,18	45 237,11	168 359,29		yet		yet		out yet	out yet	yet		yet	yet	yet	outyet	yet
317	KHABOKEDI WASTE MANAGEMENT	Tender	10109266	MANAGEME NT	tregular Expenditure 2015/36	Contract expired, service provider operating on a month to	Non Compliance with Supply Chain Management Policy	323 122,18	45 237,11	168 319,29	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	linvestiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
318	KHABOKEDI WASTE MANAGEMENT	Tender	10109770	LANDFILL SITE MANAGEME NT	Irregular Expenditure 2015/36	month basis Contract expired, service provider operating on	Non Compliance with Supply Chain Management	323 122,18	45 237,11	168 359,29	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
319	KHABOKEDI WASTE	Tender	10109771	LANDFILL SITE MANAGEME	Irregular Expenditure 2015/16	a month to month havis Contract expired, service	Non Compliance	323 122,18	45 237,11	368 359,29	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not	Investigation not carried out yet	Investigation not	Investigation not	Investigati on not	Investigati on not carried	Investigation not carried out
320	KHABOKEDI	Tander	10110565	LANDFILL SITE	kregular	provider operating on a month to month basis Contract	with Supply Chain Management Policy Non	323 122,18	45.237,10	368 359,28	Investigation	yet	Investigation	yet Investigation	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	yet Investigation
	WASTE MANAGEMENT			MANAGEME NT	Expenditure 2015/16	expired, service provider operating on a month to	Compilance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
321	KHABOKEDI WASTE MANAGEMENT	Tender	10110566	LANDFILL SITE MANAGEME NT	tregular Expenditure 2015/16	Contract expired, service provider operating on a month to	Non Compliance with Supply Chain Management	323 122,18	45 237,10	368 359,28	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
322	KHABOKEDI WASTE MANAGEMENT	Tender	10110567	LANDFILL SITE MANAGEME NT	Irregular Expenditure 2015/36	contract expired, service provider	Non Compliance with Supply Chain	50 877,19	7 122,81	58 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
323	KHABOKEDI WASTE	Tender	10110568	LANDFILL SITE MANAGEME	irregular Evnenditure	operating on a month to month hasis Contract expired,	Management Policy Non Compliance	50 877,19	7 122,81	58 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not
	MANAGEMENT			NT	2015/16	service provider operating on a month to	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
324	TRIFECTA CAPITAL COLLECTIONS	Tender	10109534	Debt Collections	Irregular Expenditure 2016/17	month havis Regulation 32 appointment not in terms of the regulation	Non Compliance with Supply Chain	890 883,46	124 723,69	1 015 607,15	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
325	SARS- PRACTICON TRADING ENTERPRISE	Tender	19657	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	249 464,61	34 925,04	284 389,65	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
326	PRACTICON TRADING AND	Tender	10108741	UNIFORM & PROTECTIVE	dothine Bid no 01/2014:	>Bid committees	Non Compliance	811 100,00	113 554,00	924 654,00	Investigation not carried	Investigatio	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
327	ENTERPRISE PRACTICON	Tender	10109227	CLOTHING UNIFORM &	Supply and Delivery of protective clothine Bid no	not composed as per policy >Bid	with Supply Chain Management Policy Non	49 500,00	6.930,00	56 430,00	out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
	TRADING AND ENTERPRISE			PROTECTIVE CLOTHING	01/2014: Supply and Delivery of protective clothing	committees not composed as per policy	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
328	PRACTICON TRADING AND ENTERPRISE	Tender	10109369	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management Policy	438 596,49	61 403,51	500 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
329	PRACTICON TRACING AND ENTERPRISE	Tender	10109491	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	880 088,95	123 212,45	1 003 301,40	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
330	PRACTICON TRADING AND ENTERPRISE	Tender	10109617	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	66 192,28	9 294,93	75 687,21	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
331	PRACTICON TRADING AND ENTERPRISE	Tender	10109837	SUPPLY STREET PAINTING MATERIALS	riothine irregular Expenditure 2016/17	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	87 200,00	12 208,00	99 408,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
332	PRACTICON TRADING AND ENTERPRISE	Tender	10109837	SUPPLY STREET PAINTING MATERIALS	Irregular Expenditure 2016/17	>Bid committees not composed as per policy	Policy Non Compliance with Supply Chain	175 300,00	24 542,00	199 842,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
333	PRACTICON TRADING AND ENTERPRISE	Tender	10109837	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Management Policy Non Compilance with Supply Chain	14 400,00	2 016,00	16 416,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
334	PRACTICON TRADING AND ENTERPRISE	Tender	10109838	UNIFORM & PROTECTIVE CLOTHING	protective clothins Bid no 01/2014: Supply and Delivery of	>Bid committees not composed as per policy	Management Boline Non Compliance with Supply Chain	127 137,78	17 799,29	144 937,07	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out
135	PRACTICON TRADING AND ENTERPRISE	Tender	10109877	UNIFORM & PROTECTIVE CLOTHING	protective clothins Bid no 01/2014: Supply and	>Bid committees not compased	Management Deline Non Compliance with Supply	147 245,19	20 614,34	167 859,53	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
336	PRACTICON TRACKING AND ENTERPRISE	Tender	10109877	UNIFORM & PROTECTIVE CLOTHING	Delivery of protective clothine Bid no 01/2034: Supply and Delivery of	>Bid committees not composed	Chain Management Delire Non Compliance with Supply Chain	353 854,69	49 539,94	403 396,63	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	out yet Investiga tion not carried	out yet Investigat ion not carried	yet Investigati on not carried out	Investigation not carried out yet	yet Investigation not carried out	Investigation not carried out	yet Investigati on not carried out	out yet Investigati on not carried	Investigation not carried out
337	PRACTICON TRADING AND ENTERPRISE	Tender	10110063	UNIFORM & PROTECTIVE CLOTHING	dothing Bid no 01/2014	>Bid committees	Management Policy Non Compliance	41 880,00	5 863,20	47 743,20	Investigation not carried	yet Investigatio n not	Investigation not carried	yet Investigation not carried out	Investigation not carried	out yet Investigation not carried	out yet Investigat Ion not carried	Investigati on not carried out	Investigation not carried	yet Investigatio n not	yet Investigatio n not	yet Investigati on not	out yet Investigati on not carried	yet Investigation not
338	PRACTICON TRADING AND	Tender	10110063	UNIFORM & PROTECTIVE	Supply and Delivery of protective clothine Bid no 01/2014:	not composed as per policy >Bid committees	with Supply Chain Management Policy Non Compliance	16 500,00	2 310,00	18 810,00	out yet Investigation not carried	carried out yet	out yet Investigation not carried	ramied out yet	out yet Investigation not carried	out yet Investigation not	carried out yet Investigat ion not	yet Investigati on not	out yet Investigation not carried	carried out yet Investigatio n not	carried out yet Investigatio n not	carried out yet Investigati on not	carried out yet Investigati on not	carried out yet Investigation not
339	ENTERPRISE PRACTICON	Tender	10110314	CLOTHING	Supply and Delivery of protective dothios	not composed as per policy >Bid	with Supply Chain Management Soliny	297 792,42	41 690,94	339 483,36	out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet Investigati	carried out yet
	ENTERPRISE			UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	committees not composed as per policy	Non Compilance with Supply Chain Management Dviev				Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	Investigation not carried out yet
340	PRACTICON TRADING AND ENTERPRISE	Tender	10110372	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective dothing	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management Policy	83 034,55	11 625,12	94 662,67	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
341	PRACTICON TRADING AND ENTERPRISE	Tender	10110372	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	31 680,00	4 435,20	36 115,20	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
342	PRACTICON TRADING AND ENTERPRISE	Tender	10110372	UNIFORM & PROTECTIVE CLOTHING	dothine Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Policy Non Compliance with Supply Chain Management	16 799,64	2 351,97	19 151,61	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
343	PRACTICON TRADING AND ENTERPRISE	Tender	10110372	UNIFORM & PROTECTIVE CLOTHING	did no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Policy Non Compilance with Supply Chain Management	6 106,63	863,33	7 029,96	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
344	PRACTICON TRADING AND ENTERPRISE	Tender	10110382	UNIFORM & PROTECTIVE CLOTHING	protective dictions Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Non Compliance with Supply Chain	893 290,00	125 060,60	1 018 350,60	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
145	PRACTICON TRACKING AND ENTERPRISE	Tender	10110860	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of	>Bid committees not composed as per policy	Management Dollow Non Compliance with Supply Chain	141 928,00	19 869,92	161 797,92	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
346	PRACTICON TRADING AND ENTERPRISE	Tender	10110966	UNIFORM & PROTECTIVE CLOTHING	protective dothins Bid no 01/2014: Supply and Delivery of	>Bid committees not composed	Management Policy Non Compliance with Supply Chain	29 700,00	4 158,00	33 858,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
347	PRACTICON TRADING AND ENTERPRISE	Tender	10110966	UNIFORM & PROTECTIVE CLOTHING	dothing Bid no 01/2014	>tid committees	Management Policy Non Compliance	32 660,00	4 572,40	37 232,40	Investigation not carried out yet	Investigatio	Investigation not carried out yet	yet Investigatio n not camied out	Investigation not carried out yet	out yet Investiga tion not carried	out yet Investigat ion not carried out yet	yet Investigati on not carried out	Investigation not carried out yet	yet Investigatio n not carried out	yet Investigatio n not carried out	yet Investigati on not carried out	out yet Investigati	Investigatio
348	PRACTICON TRADING AND	Tender	10110995	UNIFORM & PROTECTIVE	Supply and Delivery of protective clothins Bid no 01/2014:	not composed as per policy >Bid committees	with Supply Chain Management Police Non Compliance	339 474,09	47 526,37	387 000,46	Investigation not carried	carried out yet Investigatio n not	Investigation not carried	yet Investigation not	Investigation not carried	carried out yet Investiga tion not	Investigat	Investigati on not	Investigation not carried	carried out yet Investigatio n not	carried out yet Investigatio n not	carried out yet Investigati on not	carried out yet Investigati on not	carried out yet Investigation not
149	ENTERPRISE PRACTICON TRADING AND	Tender	10111146	UNIFORM & PROTECTIVE	Supply and Delivery of protective clothine Bid no 01/2014:	not composed as per policy >Bid committees	with Supply Chain Management Dollor Non Compliance	79 601,23	11 144,17	90.745,40	out yet Investigation not carried	carried out yet Investigatio n not	out yet Investigation not carried	carried out yet	out yet Investigation not carried	carried out yet Investiga tion not	carried out yet Investigat ion not	carried out yet	out yet Investigation not carried	carried out yet Investigatio n not	carried out yet	carried out yet	carried out yet	carried out yet Investigation not
350	PRACTICON	Tender	10111205	UNIFORM &	Supply and Delivery of protective clothine Bid no	not composed as per policy >Bid	with Supply Chain Management Policy Non	488 382,38	68 373,53	556 755,92	out yet	carried out yet	out yet	n not carried out yet Investigatio	out yet	carried out yet Investiga	carried out yet Investigat	on not carried out yet Investigati	out yet	carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	carried out yet
	TRADING AND ENTERPRISE PRACTICON	Tender	10111409	PROTECTIVE CLOTHING UNIFORM &	01/2014: Supply and Delivery of protective clothine Bid no	committees not composed as per policy	Compliance with Supply Chain Management Policy Non	33 452.07	4683.31	38 135.38	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
Ica	PRACTICON TRADING AND ENTERPRISE	ne/008f	20211409	PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective diathine	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management Policy	aa 452,07	4 083,31	an 135,38	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	on not	Investigation not carried out yet

352	PRACTICON TRADING AND ENTERPRISE	Tender	10111672	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of	>Bid committees not composed	Non Compliance with Supply Chain	276 713,43	38 739,88	315 453,31	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
353	PRACTICON	Tender	10111678	UNIFORM &	dothine Bid no	as per policy >Bid	Chain Management Policy Non	165 147,18	23 120,61	188 267,79	Investigation	Investigatio	Investigation	(Investigation	Investigation	out yet	out yet	Investigati	Investigation	yet Investigatio	Investigatio	yet Investigati	out yet Investigati	yet Investigatio
	TRADING AND ENTERPRISE			PROTECTIVE	01/2014: Supply and Delivery of protective	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
354	PRACTICION TRADING AND ENTERPRISE	Tender	10112151	UNIFORM & PROTECTIVE CLOTHING	dothine Bid no 01/2014:	>Bid committees	Policy Non Compliance	22 800,00	3 192,00	25 992,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigation not	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
					Supply and Delivery of protective dothins	not composed as per policy	with Supply Chain Management Policy					yet		yet	aut yet	out yet	carried out yet	yet		carried out yet	yet	yet	carried out yet	yet
355	PRACTICON TRADING AND ENTERPRISE	Tender	10112151	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Non Compliance with Supply Chain	16 602,99	2 324,42	18 927,41	Investigation not carried out yet	Investigatio n not carried out vet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation n not carried out yet
356	PRACTICON TRADING AND	Tender	10112151	UNIFORM & PROTECTIVE	protective clothing Bid no 01/2014:	>Bid	Management Dolley Non	19 785,60	2 769,99	22 555,59	Investigation not carried	Investigatio	Investigation	Investigation not	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	ENTERPRISE			CLOTHING	Supply and Delivery of protective	not composed as per policy	with Supply Chain Management				out yet	n not carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	arried out yet
357	PRACTICON TRADING AND ENTERPRISE	Tender	10112179	UNIFORM & PROTECTIVE CLOTHING	dothine Bid no 01/2014: Supply and	>Bid committees not composed	Policy Non Compliance with Supply Chain	317 117,46	44 396,45	361 513,91	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
358	PRACTICON	Treater	10112179	UNIFORM &	Supply and Delivery of protective clothine Bid no	as per policy	Chain Management Policy Non	246 105,00	34 454,70	280 559,70	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	yet Investigatio
	TRADING AND ENTERPRISE	Tenzer		PROTECTIVE CLOTHING	01/2014: Supply and Delivery of	committees not composed as per policy	Compliance with Supply Chain	240 103,00	343,00	280 338,10	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
359	PRACTICON TRACING AND	Tender	10112179	UNIFORM & PROTECTIVE	protective dothing Bid no 01/2014:	>tid committees	Management Policy Non Compliance	115 560,00	16 178,40	131 738,40	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	ENTERPRISE			CLOTHING	Supply and Delivery of protective	not composed as per policy	with Supply Chain Management Dollor				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
360	PRACTICON TRADING AND ENTERPRISE	Tender	10112179	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed as per policy	Non Compliance with Supply Chain	1 191 400,00	166 796,00	1 358 196,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation n not carried out yet
361	PRACTICON	Tender	10112372	UNIFORM &	protective clothine Bid no 01/2014:	>Bid	Management Dolov Non	1 044 100,00	145 174,00	1 190 274,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	TRADING AND ENTERPRISE			PROTECTIVE CLOTHING	Supply and Delivery of protective	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
362	PRACTICON TRADING AND ENTERPRISE	Tender	10112828	UNIFORM & PROTECTIVE CLOTHING	dothine Bid no 01/2014: Supply and	>Bid committees not composed	Policy Non Compliance with Supply	223 810,62	31 333,49	255 144,11	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not	Investigation not	Investigati on not carried out	Investigati on not carried	Investigation not carried out
363	PRACTICON		10113025	UNIFORM &	Supply and Delivery of protective clothine Bid no	as per policy	Chain Management Policy Non	149 540,00	22 431,00	171 971,00	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	yet
103	TRADING AND ENTERPRISE	renger	10113025	PROTECTIVE CLOTHING	01/2014: Supply and Delivery of	committees not composed as per policy	Compliance with Supply Chain	149 540,00	22 431,00	171972,00	not carried out yet	n not carried out yet	not carried out yet	n not camled out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
364	PRACTICON TRADING AND	Tender	10113221	UNIFORM & PROTECTIVE	protective dothine Bid no on/2014	>Bid committees	Management Dollov Non Compliance	152 811,06	21 393,56	174 204,62	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	ENTERPRISE			CLOTHING	Supply and Delivery of protective	not composed as per policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
365	PRACTICON TRADING AND ENTERPRISE	Tender	10113221	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of protective	>Bid committees not composed	Non Compliance with Supply Chain	431 260,00	64 689,00	495 949,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
366	PRACTICON	Tender	10113448	UNIFORM &	dothine Bid no	as per policy	Management Policy Non	79 206,96	11 881,04	91 088,00	Investigation	yet	Investigation	yet Investigatio	Investigation	out yet	out yet	yet	Investigation	jet Investigatio	yet Investigatio	yet Investigati	out yet Investigati	yet
	TRADING AND ENTERPRISE			PROTECTIVE CLOTHING	01/2014: Supply and Delivery of protective	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
367	PRACTICON TRADING AND ENTERPRISE	Tender	10113573	UNIFORM & PROTECTIVE CLOTHING	dothine Bid no 01/2014:	>Bid committees	Policy Non Compliance	304 347,83	45 652,17	350 000,00	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					Supply and Delivery of protective dothing	not composed as per policy	with Supply Chain Management Policy					carried out yet		yet		out yet	carried out yet	yet		yet	yet	yet	out yet	yet
368	PRACTICON TRADING AND ENTERPRISE	Tender	10113609	UNIFORM & PROTECTIVE CLOTHING	Bid no 01/2014: Supply and Delivery of	>Bid committees not composed as per policy	Non Compliance with Supply Chain	234 151,56	32 781,22	266 932,78	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
169	MEDIA24	Deviation Register	10108796	ADVERTISEM ENTS	protective slothing Deviation	Deviation not in terms of	Management Dyliny Non Compliance	36 960,00	5 174,40	42 134,40	Investigation not carried	Investigatio n not	Investigation not carried	Investigation	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
		Auguste.		LAIS		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
370	FREE STATE SUN	Deviation Register	10108821	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply	91 329,51	12 786,13	104 115,64	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
371	MEDIA 24	Deviation	10108926	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	Chain Management Policy Non	35 880,00	5 023,20	40 903,20	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet Investigati	yet
		Register		ENTS		in terms of the requirements of SOM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
372	FREE STATE SUN	Deviation Register	10108954	ADVERTISEM ENTS	Deviation	Deviation not in terms of	Policy Non Compliance	17 416,65	2 835,27	20 251,92	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
						the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
373	FREE STATE SUN	Deviation Register	10108955	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	5 010,60	701,48	5 712,08	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
374	FREE STATE SUN	Deviation Register	10108956	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Dollov Non Compliance	9 907,32	1 387,02	11 294,34	Investigation not carried	Investigatio n not	Investigation not carried	Investigation	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
						the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
375	MEDIA24	Deviation Register	10108959	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply	19 360,00	2 710,40	22 070,40	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
376	MEDIA24	Deviation	10108960	ADVERTISEM	Deviation	of SCM Policy Deviation not	Chain Management Policy Non	75 600,00	10 584,00	86 184,00	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet Investigati	Investigation	yet	Investigatio	yet	out yet Investigati	yet Investigatio
		Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not camled out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
377	THE MEDIA NEWS	Deviation Register	10108961	ADVERTISEM ENTS	Deviation	Deviation not in terms of	Policy Non Compliance	31 578,95	4 421,05	36 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
						the requirements of SCM Policy	with Supply Chain Management Dollor				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
378	THE MEDIA NEWS	Deviation Register	10108962	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	5 263,16	736,84	6 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
379	THE MEDIA NEWS	Deviation Register	10108963	ADVERTISEM ENTS	Deviation	requirements of SCM Policy Deviation not in terms of	Chain Management Boline Non Compliance	10 526,32	1 473,68	12 000,00	Investigation not carried	Investigatio	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati	Investigation not carried	Investigatio	Investigatio n not	Investigati on not	Investigati	Investigatio
						the requirements of SCM Policy	with Supply Chain Management Policy				out yet	n not carried out yet	out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
380	MEDIA24	Deviation Register	10108981	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	7 856,00	1 099,84	8 955,84	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
381	FREE STATE	Deviation	10109059	ADVERTISEM	Deviation	of SCM Policy Deviation not	Management Policy Non	9110,18	1 275,42	10 385,60	Investigation	Investigatio	Investigation	yet Investigatio	Investigation	out yet	out yet	Investigati	Investigation	jet Investigatio	yet	yet Investigati	out yet Investigati	yet
	SUN	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
382	MEDIA24	Deviation Register	10109060	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	27 600,00	3 864,00	31 464,00	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investiga tion not	Investigation not	Investigati on not	Investigation not carried out yet	Investigation not	Investigatio n not	Investigati on not	Investigati on not carried	Investigation n not carried out
						requirements of SCM Policy	Chain Management Delice					carried out yet		n not carried out yet		carried out yet	carried out yet	carried out yet		carried out yet	carried out yet	carried out yet	out yet	yet yet
383	THE MEDIA NEWS	Deviation Register	10109061	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	7 894,74	1 105,26	9 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
384	MEDIA24	Deviation Register	10109146	ADVERTISEM ENTS	Deviation	requirements of SCM Policy Deviation not in terms of	Management Policy Non	15 120,00	2 116,80	17 236,80	Investigation not carried	Investigatio	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati	Investigation not carried	Investigatio	Investigatio	Investigati on not	Investigati	Investigatio
		grade				in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
385	FREE STATE SUN	Deviation Register	10109192	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply Chain	15 164,77	2 123,07	17 287,84	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
386	FREE STATE	Deviation	10109193	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	Management Policy Non	15 164,77	2 123,07	17 287,84	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	Investigatio	yet	out yet Investigati	yet
	SUN	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
387	FREE STATE SUN	Deviation Register	10109194	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Management Policy Non Compliance with Supply	3 750,00	525,00	4 275,00	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
						requirements of SCM Policy	with Supply Chain Management Delies				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
388	FREE STATE SUN	Deviation Register	10109195	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	30 329,54	4 246,14	34 575,68	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
389	THE MEDIA NEWS	Deviation Register	10109196	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Policy Non	29 400,00	4 116,00	33 526,00	Investigation not carried	Investigatio	Investigation not carried	Investigatio	Investigation not carried	Investiga	Investigat	Investigati	Investigation not carried	Investigatio	Investigatio	Investigati	Investigati	Investigatio
		grade				in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
							Litalicy																	

	THE MEDIA NEWS	Deviation Register	10109197	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	2 450,00	343,00	2 793,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigat on not carried out yet	eti li
391	THE MEDIA NEWS	Deviation Register	10109198	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non	39 200,00	5 488,00	44 688,00	Investigation not carried	Investigatio	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Investiga on not t carried	es la
						the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	у
192	THE MEDIA NEWS	Deviation Register	10109199	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain	2 450,00	343,00	2 793,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	on not carried out yet	on not carried out yet	eti li n c y
193	THE MEDIA NEWS	Deviation Register	10109200	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply	2 450,00	343,00	2 793,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigation not carried	eti I
194	THE MEDIA NEWS	Deviation Register	10109201	ADVERTISEM ENTS	Deviation	requirements of SCM Policy Deviation not in terms of	Chain Management Boliny Non	9 800,00	1 372,00	11 172,00	Investigation not carried	yet	Investigation not carried	yet Investigation not	Investigation not carried	out yet	out yet	yet	Investigation not carried	yet Investigatio n not	yet Investigatio n not	yet Investigati	out yet	eti i
		negister				the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	n not carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carried out yet	
195	THE MEDIA NEWS	Deviation Register	10109202	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	2 450,00	343,00	2 793,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	EI
196	THE MEDIA NEWS	Deviation Register	10109203	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of the	Management Policy Non Compliance with Supply Chain	4 900,00	686,00	5 586,00	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not	Investigat ion not	Investigati on not carried out	Investigation not carried out yet	Investigation not	Investigation not	Investigati on not	Investigation not carried out yet	eti
397	THE MEDIA	Deviation	10109204	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	Policy Non	14 700,00	2 058,00	16 758,00	Investigation	yet	Investigation	yet	Investigation	carried out yet	carried out yet	yet	Investigation	yet Investigatio	yet	yet Investigati	Investiga	uti
	NEWS	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	
198	THE MEDIA NEWS	Deviation Register	10109205	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain Management	2 450,00	343,00	2 795,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	ei
199	THE MEDIA NEWS	Deviation Register	10109206	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of the	Management Dvilno Non Compliance with Supply	4 900,00	686,00	5 586,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not	Investigati on not carried out	Investigation not to carried	ıtı
400	THE MEDIA NEWS	Deviation	10109207	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	Chain Management Policy Non	9 800,00	1 372,00	11 172,00	Investigation	yet	Investigation	yet		out yet	out yet	yet	Investigation	yet	yet	yet Investigati	out yet Investiga	wti
	NEWS	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	Investigation not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	Investigation not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
401	DUMELANG TRAVEL MAGAZINE T/A DUMELANG	Deviation Register	10109320	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	37 900,00	5 306,00	43 206,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	EI
402	MEDIA24	Deviation Register	10109378	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	10 350,00	1 449,00	11 799,00	Investigation not carried	Investigation not	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not	Investigati on not	Investigation not trained	ıtı
403	FREE STATE	Deviation	10109490	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	with Supply Chain Management Dnline Non	259 736,84	36 363,16	296 100,00	out yet	yet		carried out yet	out yet	out yet	carried out yet	yet	out yet	carried out yet	yet	yet	cut yet	wti
	FREE STATE SUN	Deviation Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
404	THE MEDIA NEWS	Deviation Register	10109533	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Policy Non Compliance with Supply Chain	58 910,53	8 247,47	67 158,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigation not carried out yet	eti
405	MEDIA 24 (PTY)	Deviation Register	10109537	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	12 420,00	1 738,80	14 158,80	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigation not	ıtı
405	FREE STATE	Deviation	10109540	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	with Supply Chain Management Policy Non	2 552,63	357,37	2 900,00	out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	yet	carried out yet	wti
	SUN	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	Investigation not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
407	FREE STATE SUN	Deviation Register	10109541	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	3 750,00	525,00	4 275,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigation not carried out yet	ıtı
4CIS	FREE STATE SUN	Deviation Register	10109542	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	with Supply Chain Management Delire Non Compliance with Supply	4 025,44	563,56	4 589,00	Investigation not carried	Investigation nat	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not carried out	Investigati on not	Investigation not	ıtı
409	FREE STATE	Deviation	20100542	ADVERTISEM	Partolina	requirements of SCM Policy	with Supply Chain Management Policy	2 733,05	382,63	3 115,68	out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	
	SUN	Register	20109743	ENTS	Decasion	in terms of the requirements of SCM Policy	Compliance with Supply Chain Management	174403	382,03	2113,00	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
410	FREE STATE SUN	Deviation Register	10109544	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply Chain	5 691,86	797,14	6 492,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigation not carried out yet	eti
111	FREE STATE SUN	Deviation Register	10109545	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Entire Non Compliance with Supply	3 871,23	541,97	4 413,20	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Investigation not	ıtı
112	FREE STATE	Deviation	10109546	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	With Supply Chain Management Delire Non	14 747,10	2 064,59	16 811,69	out yet	yet	out yet	carried out yet	out yet	out yet	carried out yet	yet Investigati	out yet	carried out yet	yet	yet	carried out yet	wti
	FREE STATE SUN	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				Investigation not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
413	FREE STATE SUN	Deviation Register	10109547	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Policy Non Compliance with Supply Chain	15 164,77	2 123,07	17 287,84	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigation not carried out yet	-
414	FREE STATE SUN	Deviation Register	10109548	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	15 164,77	2 123,07	17 287,84	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat ion not	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Investigation not	et
415	MEDIA 24	Deviation	10109686	ADVERTISEM	Deviation	the requirements of SCM Policy Deviation not	with Supply Chain Management Policy Non	48 300,00	6.762,00	55 062,00	out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet Investigat	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	pt
		Deviation Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	
416	MEDIA 24	Deviation Register	10109699	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	27 600,00	3 864,00	31 464,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	ei
117	MEDIA24	Deviation Register	10109806	ADVERTISEM ENTS	Deviation	requirements of SCM Policy Deviation not in terms of the	Management Delire Non Compliance with Sundy	10 350,00	1.449,00	11 799,00	Investigation not carried out set	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investiga on not t carried	iti
418	THE MEDIA	Deviation	10109832	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	with Supply Chain Management Policy Non	43 828,96	6 136,04	49 965,00	out yet	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet Investigati	out yet Investiga	wti
	NEWS	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management Dollor				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
419	MEDIA 24	Deviation Register	10109836	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Policy Non Compliance with Supply Chain	49 680,00	6 955,20	56 635,20	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	ei
420	FREE STATE SUN	Deviation Register	10110006	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of the	Management Policy Non Compliance with Supply	310 111,09	43 415,55	353 526,64	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not	Investigation not carried out	Investigati on not carried	Investigation not carried	rti
421	MEDIA 24	Deviation	10110007	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	with Supply Chain Management Dviiru Non	49 680,00	6 955,20	56 635,20	out yet Investigation not carried	carried out yet	Investigation	yet	Investigation	out yet	Importions	Investigati	Investigation	n not carried out yet	n not carried out yet	Investigati	out yet	wti
		Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
422	DUMELANG TRAVEL MAGAZINE T/A DUMELANG	Deviation Register	10110112	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	7 900,00	1 106,00	9 006,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	EI
423	MEDIA DUMELANG TRAVEL	Deviation Register	10110113	ADVERTISEM ENTS	Deviation	requirements of SCM Policy Deviation not in terms of	Management Policy Non Compliance	16 175,00	2 264,50	18 439,50	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigation not	rti
424	MAGAZINE T/A DUMELANG MEDIA DUMELANG	Deviation	10110114	ADVERTISEM	Deviation	the requirements of SCM Policy Deviation not	with Supply Chain Management Policy Non	4 950,00	693,00	5 643,00	out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	wti
	MEDIA	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
425	THE MEDIA NEWS	Deviation Register	10110118	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Policy Non Compliance with Supply Chain	36 842,12	5 157,88	42 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	e
425	MEDIA 24	Deviation Register	10110263	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Chain Management Drilling Non Compliance with Supply	64 239,20	E 993,49	73 232,69	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not	Investigation not carried	rts
427	MEDIA24	Deviation	10110300	ADVERTISEM	Deplation	the requirements of SCM Policy Deviation not	with Supply Chain Management Policy Non	41 400,00	5 796,00	47 196,00	out yet	carried out yet	Investigation	yet	Investigation	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	***
		Deviation Register		ENTS	reson	Deviation not in terms of the	Non Compliance with Supply Chain	***0000	3.190,00	47 196,00	not carried out yet	n not carried out	not carried out yet	Investigation n not carried out	Investigation not carried out yet	Investiga tion not carried out yet	investigat ion not carried out yet	Investigati on not carried out	not carried out yet	n not carried out	n not carried out	on not carried out	on not t carried out yet	1

428	MEDIA24	Deviation Register	10110317	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply	41 400,00	5 796,00	47 196,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not	Investigati on not	Investig on not t carried
						the requirements of SCM Policy	Chain Management Policy					yet		carried out yet		carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carried out yet
429	FREE STATE SUN	Deviation Register	10110320	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	56 816,08	7954,24	64 770,32	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on not carried out yet
130	MEDIA24	Deviation Register	10110395	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	24 840,00	3 477,60	28 317,60	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Investi on not
						the requirements of SCM Policy	with Supply Chain Management Solicy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carrier out ye
11	FREE STATE SUN	Deviation Register	10110622	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	40 084,07	5 611,77	45 695,84	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on no t carrier out ye
12	FREE STATE SUN	Deviation Register	10110690	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Dolov Non Compliance	366 781,39	51 349,41	418 130,80	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigation not carried out	Investigation not	Investigati on not	Invest on no
						the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carrie out ye
33	MEDIA 24	Deviation Register	10110691	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	15 319,20	2 144,69	17 463,89	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on no t carrie out y
34	THE MEDIA NEWS	Deviation Register	10110692	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	63 157,92	8 842,09	72 000,01	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investigation not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Invesion no
						the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carrie out y
435	MEDIA 24	Deviation Register	10111191	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	31 558,40	4418,18	35 976,58	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on no t carrie out y
436	MEDIA 24	Deviation Register	10111204	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Dollov Non Compliance	15 319,20	2 144,69	17 463,89	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Inves on n
						the requirements of SCM Policy	with Supply Chain Management Dvliry				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carrie out y
137	MEDIA 24	Deviation Register	10111207	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	45 957,60	6 434,07	52 392,67	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on no t carrie out y
138	FREE STATE SUN	Deviation Register	10111209	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance with Supply	48 967,19	6 855,41	55 822,60	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not	Inves on no
139	MEDIA 24			ADVERTISEM		requirements of SCM Policy Deviation not	With Supply Chain Management Policy Non	27 600,00	3 864,00	31 464,00	out yet	yet	out yet	yet		out yet	carried out yet	yet		yet	carried out yet	yet	out y
33	MEDIA 24	Deviation Register	10111212	ENTS	Deviation	in terms of the requirements of SCM Policy	Compliance with Supply Chain	27 600,00	3 854,00	31 464,00	not carried out yet	Investigatio n not carried out yet	not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n not carried out yet	on not carried out yet	on n t carri out
40	FREE STATE SUN	Deviation Register	10111213	ADVERTISEM ENTS	Deviation	Deviation not in terms of	Management Solina Non Compliance with Supply	11 001,26	1 540,18	12 541,44	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Inver
41	MEDIA 24	Deviation	10111406	ADVERTISEM	Periodian	requirements of SCM Policy	Chain Management Dyline	24 840,00	3 477,60	28 317,60		yet		yet Investigatio	dut yet	out yet	out yet	yet		yet	yet baselindin	yet	outy
41	MEDIA 24	Deviation Register	10111408	ENTS	Deviation	in terms of the requirements of SCM Policy	Compliance with Supply Chain	24 840,00	3477,00	28 317,00	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on no t carrie out y
412	FREE STATE SUN	Deviation Register	10111730	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply	64 583,73	9 041,71	73 625,44	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not	Inver
43	FREE STATE SUN	Deviation	10112162	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	Chain Management Policy Non	9 566,32	1 339,28	10 905,60	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet Investigatio	yet	outy
	SUN	Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on n carri out y
44	FREE STATE SUN	Deviation Register	10112280	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply Chain	49 537,91	7 430,69	56 968,60	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	on n t carri
Q	MEDIA 24	Deviation	10112281	ADVERTISEM	Deviation	requirements of SCM Policy Deviation not	Management Dollov Non	56 236,46	7 927,85	64 164,31	Investigation	Investigatio	Investigation	yet	Investigation	Investiga	Investigat	yet	Investigation	yet	yet	yet	Inve
		Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on n t carri out
95	MEDIA 24	Deviation Register	10112282	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply	4 538,40	680,76	5 229,26	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	on n
47	MEDIA 24	Deviation	10112283	ADVERTISEM	Deviation	of SCM Policy Deviation not	Chain Management Policy Non	8 404,80	1176,67	9 581,47	Investigation	yet	Investigation	Investigatio	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out
		Register		ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on n carri out
45	FREE STATE SUN	Deviation Register	10112284	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	3 556,17	533,43	4 089,60	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	on n
49	FREE STATE SUN	Deviation Register	10112285	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Dollov Non Compliance	10 668,52	1 600,28	12 268,80	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Inve
						the requirements of SCM Policy	with Supply Chain Management Dylov				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carr out
150	FREE STATE SUN	Deviation Register	10113376	ADVERTISEM ENTS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	81 908,91	12 286,33	94 195,24	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on o
51	2MEDIA 24	Deviation Register	10113476	ADVERTISEM ENTS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	49 222,85	7 383,43	56 606,28	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation nat	Investigati on not	Inve
152						the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out
52	THE MEDIA NEWS	Deviation Register	10113482	ADVERTISEM ENTS	Deviation	in terms of the requirements of SCM Policy	Non Compliance with Supply Chain	18 467,22	2 585,42	21 052,64	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	not carried out yet	n not carried out yet	investigation n not carried out yet	Investigati on not carried out yet	on r t carr out
53	2MEDIA 24	Deviation Register	10113494	ADVERTISEM ENTS	Deviation	Deviation not in terms of	Management Policy Non Compliance	17 926,68	2 689,00	20 615,68	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Inve
54	THE METER	Deviation	CEN.	ADVERTISEM	Pariation	requirements of SCM Policy	with Supply Chain Management Policy	15 789,47	2 210,53	18 000,00	out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out:
	THE MEDIA NEWS	Register	GRN: 59441	ENTS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on n t carri
455	FREE STATE SUN	Deviation Register	GRN: 59721	ADVERTISEM ENTS	Deviation	Deviation not in terms of the	Non Compliance with Supply	257 478,26	38 621,74	296 100,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Inve
56	ASTRA TRAVEL	Payment	10108609	SUBSISTENCE	N/A	requirements of SCM Policy Non	Chain Management Policy Non	69 058,17		69 058,17	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet Investigatio	yet	yet	out
		Voucher		TRAVELLING		Compliance with Supply Chain Management	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on n carri out
57	FUGHT SPECIALS WELKOM	Contract	10108736	SUBSISTENCE & TRAVELLING	tregular Expenditure Register 2015-16	Policy No proof of appointment through competitive	Policy Non Compliance with Supply Chain	279 956,80	-	279 956,80	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigati on not carried out	on n
458	FUGHT SPECIALS WELKOM	Contract	10108929	SUBSISTENCE &	kregular Expenditure	bidding noncess No proof of appointment	Management Policy Non Compliance	151 131,62	21 158,37	172 289,99	Investigation not carried	Investigatio	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on no*	Inve
				TRAVELLING	Register 2015-16	through competitive bidding	with Supply Chain Management Dvice				out yet	n not carried out yet	out yet	n not carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	n not carried out yet	carried out yet	t carri
159	FUGHT SPECIALS WELKOM	Contract	10109156	SUBSISTENCE & TRAVELLING	bregular Expenditure Register 2015-16	No proof of appointment through competitive	Non Compliance with Supply Chain	301 183,31	-	301 183,31	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on n t carri
60	PRISON VIEW GUESTHOUSE-	Payment Voucher	10109290	SUBSISTENCE &	N/A	competitive bidding process Non Compliance	Management Policy Non	37 800,00	-	37 800,00	Investigation not carried	Investigatio	Investigation not carried	Investigatio	Investigation not carried	Investiga	Investigat	Investigati	Investigation not carried	Investigatio	Investigation not	Investigati on not	Inve
	N MATLOKOTSI			TRAVELLING		Compliance with Supply Chain Management Police	with Supply Chain Management Policy				out yet	n not carried out yet	out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	out yet	n not carried out yet	n not carried out yet	on not carried out yet	on n t carri out
161	FLIGHT SPECIALS WELKOM	Contract	10109335	SUBSISTENCE & TRAVELLING	Irregular Expenditure Register 2015-16	No proof of appointment through competitive bidding	Non Compliance with Supply Chain	258 213,21	-	258 213,21	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on n t carri out
62	FUGHT SPECIALS	Contract	10109564	SUBSISTENCE &	irregular Expenditure	No proof of appointment	Management Policy Non Compliance	350 686,98	-	350 686,98	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation nat	Investigati on not	Inve
	WELKOM			TRAVELLING	Register 2015-16	through competitive bidding	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out:
463	ASTRA TRAVEL	Payment Voucher	10109598	SUBSISTENCE & TRAVELLING	N/A	Non Compliance with Supply Chain	Non Compliance with Supply Chain	71 966,04	10 075,25	82 041,29	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on n t carri
64	FUGHT SPECIALS WELKOM	Contract	10109943	SUBSISTENCE & TRAVELLING	Irregular Expenditure Register 2015-16	Management Byline No proof of appointment through	Management Dvlirv Non Compliance with Supply	537 064,47	75 189,03	612 253,50	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not	Investigation not carried	Investigati on not	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not	Inve
	WELADM			IRAVELLING	megister 2015-16	through competitive bidding	Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	tion not carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carri
65	UHLOMO	Payment	10110341	SUBSISTENCE	N/A	Non Compliance with Supply Chain Management	Policy Non	12 100,00		12 100,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	leave-r**	Investigati	Investigation	Investigatio	Investigatio	Investigati	Invest

465	FUGHT SPECIALS WELKOM	Contract	10110411	SUBSISTENCE & TRAVELLING	Irregular Expenditure Register 2015-16	No proof of appointment through competitive	Non Compliance with Supply Chain	350 000,00	-	350 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
467	FUGHT SPECIALS	Contract	10110606	SUBSISTENCE &	bregular Expenditure	bidding process No proof of appointment	Management Policy Non Compliance	327 473,03		327 473,03	Investigation not carried		Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigati on not	Investigation
	WELKOM			TRAVELLING	Register 2015-16	through competitive bidding	with Supply Chain Management Doller				out yet	Investigatio n not carried out yet	out yet	Investigation not carried out yet	out yet	carried out yet	ion not carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	n not carried out yet
468	FUGHT SPECIALS WELKOM	Contract	10110693	SUBSISTENCE & TRAVELLING	bregular Expenditure Register 2015-16	No proof of appointment through	Non Compliance with Supply Chain	714 648,97	-	714 648,97	Investigation not carried out yet	Investigatio n not carried out vet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out
469	FUGHT SPECIALS	Contract	10111142	SUBSISTENCE &	Irregular Evnenditure	bidding noncess No proof of	Management Policy Non Compliance	350 000,00	-	350 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	WELKOM			TRAVELLING	Register 2015-16	through competitive bidding	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
470	FLIGHT SPECIALS WELKOM	Contract	10111221	SUBSISTENCE & TRAVELLING	Irregular Expenditure Register 2015-16	No proof of appointment through competitive	Non Compliance with Supply Chain	400 000,00	-	400 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
471	FUGHT	Contract	10111403	SUBSISTENCE	irregular	bidding process No proof of	Management Policy Non	400 000,00	-	400 000,00	Investigation	Investigation	Investigation		Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	SPECIALS WELKOM			TRAVELLING	Expenditure Register 2015-16	appointment through competitive bidding	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	Investigation not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	carried out yet	not carried out yet	carried out yet	n not carried out yet	carried out yet	carried out yet	n not carried out yet
472	FUGHT SPECIALS WELKOM	Contract	10111544	SUBSISTENCE & TRAVELLING	Irregular Expenditure Register 2015-16	No proof of appointment through	Non Compliance with Supply Chain	65 000,00		65 000,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out
473	LIHLOMO GUESTHOUSE	Payment Voucher	10111557	SUBSISTENCE	N/A	bidding process Non Compliance	Management Policy Non Compliance	59 000,00		59 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigatio	Investigation not	Investigati on not	Investigati on not	Investigation not
				TRAVELLING		with Supply Chain Management	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
474	FUGHT SPECIALS WELKOM	Contract	10111707	SUBSISTENCE & TRAVELLING	Irregular Expenditure Register 2015-16	No proof of appointment through competitive	Non Compliance with Supply Chain	105 618,07	-	105 618,07	Investigation not carried out yet	Investigatio n not carried out vet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
475	FLIGHT SPECIALS	Contract	10112165	SUBSISTENCE &	irregular Expenditure	hidding noncess No proof of appointment	Management Dollow Non	157 242,25		157 242,25	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not
	WELKOM			TRAVELLING	Register 2015-16	through competitive bidding process	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	out yet	n not carried out yet	out yet	tion not carried out yet	ion not carried out yet	carried out yet	out yet	n not carried out yet	carried out yet	carried out yet	carried out yet	n not carried out yet
476	FUGHT SPECIALS WELKOM	Contract	10112236	SUBSISTENCE & TRAVELLING	Irregular Expenditure Register 2015-16	No proof of appointment through competitive	Non Compliance with Supply Chain	163 905,72	-	163 905,72	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
477	PREMIER HOTEL	Payment Voucher	10112478	SUBSISTENCE &	N/A	bidding process Non Compliance	Management Policy Non	56 608,70	8 491,30	65 100,00	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not carried out
				TRAVELLING		with Supply Chain Management Solice	with Supply Chain Management Solice				out yet	yet	out yet	ye.	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	yet
478	PREMIER HOTEL ELICE	Payment Voucher	10112500	SUBSISTENCE & TRAVELLING	N/A	Non Compliance with Supply Chain Management	Non Compliance with Supply Chain Management	95 263,16	13 336,84	108 600,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
479	GARDEN COURT	Payment Voucher	10112633	SUBSISTENCE & TRAVELLING	N/A	Management Bolice Non Compliance with Supply	Management Dniline Non Compliance with Supply	10 080,00	-	10 080,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
						Chain Management	with Supply Chain Management Policy					yet	out yet	yet	out yet	carried out yet	carried out yet	yet	out yet	carried out yet	yet	carried out yet	carried out yet	yet
480	FUGHT SPECIALS WELKOM	Contract	10112709	SUBSISTENCE & TRAVELLING	irregular Expenditure Register 2015-16	No proof of appointment through competitive	Non Compliance with Supply Chain	174 040,89	-	174 040,89	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
481	FLIGHT SPECIALS	Contract	10113126	SUBSISTENCE &	bregular Expenditure	bidding process No proof of appointment	Management Policy Non Compliance with Supply Chain	240 473,22	-	240 473,22	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigation not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
482	WELKOM BIG ROCK	Payment	10109268	TRAVELLING HIRE OF	Register 2015-16 EVENTS	through competitive bidding gracess No proof of	with Supply Chain Management Policy Non	308 529,33		308 529,33	out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
****	CONSTRUCTIO N	Voucher	20109208	STAGE OF SOUND	LVLNIS	appointment through competitive	Compliance with Supply Chain	200 224,23		208 329,22	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
483	BIG ROCK CONSTRUCTIO	Payment Voucher	10109536	HIRE OF STAGE OF SOUND	EVENTS	norms No proof of appointment	Management Dnilm Non Compliance	308 529,33		308 529,33	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
454	BIG ROCK	Payment	1010034E	HIRE OF	Dawa	through competitive bidding noncess No proof of	with Supply Chain Management Dollers Non	308 529,33		308 529,33	Investigation	yet	out yet	yet .	out yet	out yet	out yet	yet	our yet	yet terrotiestic	yet	yet	out yet	yet
404	CONSTRUCTIO N	Voucher	10109765	STAGE OF SOUND	EVENTS	appointment through competitive	Compliance with Supply Chain	308 529,33		308 529,33	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
485	AQUA TRANSPORT AND PLANT	Tender	10108844	HIRING OF REFUSE REMOVAL	BID NO: 20/2015	process >Bid committees not composed	Policy Non Compliance with Supply	729 265,60	102 097,18	831 362,78	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
485	AQUA	Tender	10108845	TRUCKS	BID NO:	as per policy	Chain Management Policy Non	768 005,60	107 520,78	875 526,38	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet Investigatio	yet	yet	out yet Investigati	yet Investigatio
	TRANSPORT AND PLANT HRE			REFUSE REMOVAL TRUCKS	20/2015	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
487	AQUA TRANSPORT AND PLANT	Tender	10109125	HIRING OF REFUSE REMOVAL	BID NO: 20/2015	>Bid committees not composed	Non Compliance with Supply Chain	414 994,80	58 099,27	473 094,07	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
488	AQUA	Tender	10109214	TRUCKS HIRING OF	BID NO:	as per policy >Bid	Management Dollov Non	414 994,80	58 099,27	473 094,07	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet Investigati	yet
	TRANSPORT AND PLANT HRE			REFUSE REMOVAL TRUCKS	20/2015	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
489	AQUA TRANSPORT AND PLANT HRE	Tender	10109620	HIRING OF REFUSE REMOVAL TRUCKS	BID NO: 20/2015	>Bid committees not composed as per policy	Non Compliance with Supply Chain	701 754,39	98 245,61	800 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigatio n not carried out
490	CHIPPA WASTE MANAGEMENT	Cession	10109982	HIRING OF REFUSE	BID NO: 20/2015 -	>Bid committees	Management Policy Non Compliance	667 761,40	93 486,60	761 248,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	out yet	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
				REMOVAL TRUCKS	Tender Mphepheth wa and Skhosana	not composed as per policy	with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
491	CHIPPA WASTE MANAGEMENT	Cession	10110574	HIRING OF REFUSE REMOVAL TRUCKS	BID NO: 20/2015 - Tender Mphepheth	>Bid committees not composed as per policy	Non Compliance with Supply Chain	175 438,60	24 561,40	200 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
492	CHIPPA WASTE MANAGEMENT	Cession	10110721	HIRING OF REFUSE	we and Schooling BID NO: 20/2015 -	>Bid	Management Police Non	1 754 185,96	245 614,04	2 000 000,00	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga	Investigation not carried	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Investigati on not	Investigation not carried out
				REMOVAL TRUCKS	Tender Mphepheth wa and Whosana	not composed as per policy	with Supply Chain Management Drillou				out yet	yet	out yet	yet	out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	yet
493	CHIPPA WASTE MANAGEMENT	Cession	10111196	HIRING OF REFUSE REMOVAL TRUCKS	BID NO: 20/2015 - Tender Mphepheth wa and	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	877 192,98	122 807,02	1 000 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
494	CHIPPA WASTE MANAGEMENT	Cession	10111645	HIRING OF REFUSE REMOVAL	ws and Skhosana BID NO: 20/2015 - Tender	>Bid committees not composed	Policy Non Compliance	1 315 789,47	184 210,53	1 500 000,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
495	CHIPPA WASTE	Cession	10111658	TRUCKS	Tender Mphepheth we and Skhosana BID NO:	not composed as per policy	with Supply Chain Management Policy Non	877 192,98	122 807,02	1 000 000,00	out yet	carried out yet	Imperiments	yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	yet	yet	carried out yet	yet Investigatio
**0	MANAGEMENT	andfi		REFUSE REMOVAL TRUCKS	BID NO: 20/2015 - Tender Mphepheth we and	ommittees not composed as per policy	Non Compliance with Supply Chain Management	J. 19598	007/02		Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	on not carried out yet	Investigation in not carried out yet
495	CHIPPA WASTE MANAGEMENT	Cession	10112239	HIRING OF REFUSE REMOVAL	Showana BID NO: 20/2015 -	>Bid committees not composed	Management Dollar Non Compliance with Supply Chain	869 565,22	130 434,78	1 000 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried out yet	Investigati on not carried ~~*	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
497	CHIPPA WASTE	Cession	10112343	REMOVAL TRUCKS HIRING OF	Tender Mphepheth wa and Whosana BID NO:	not composed as per policy >Bid	Management Dollov Non	1 739 130,43	260 869,57	2 000 000,00		carried out yet		yet		out yet	Investigat	carried out yet	Investigation	yet	yet	yet	out yet	yet
-30	CHIPPA WASTE MANAGEMENT			REFUSE REMOVAL TRUCKS	20/2015 - Tender Mphepheth wa and	committees not composed as per policy	Compliance with Supply Chain Management				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
498	CHIPPA WASTE MANAGEMENT	Cession	10112605	HIRING OF REFUSE REMOVAL	Skhosana BID NO: 20/2015 - Tender	>Bid committees not composed	Non Compliance with Supply	1 315 789,47	184 210,53	1 500 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
499	CHIPPA WASTE	Cession	10112837	TRUCKS HIRING OF	Mphepheth wa and Skhosana BID NO:	not composed as per policy	Chain Management Policy Non	350 877,19	49 122,81	400 000.0n	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	yet
	MANAGEMENT			REFUSE REMOVAL TRUCKS	20/2015 - Tender Mphepheth we and	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
500	CHIPPA WASTE MANAGEMENT	Cession	10113095	HIRING OF REFUSE REMOVAL	BID NO: 20/2015 - Tender	>Bid committees not composed	Non Compliance with Supply	3 478 260,87	521 739,13	4 000 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
501	CHIPPA WASTE MANAGEMENT	Cession	10113555	TRUCKS HIRING OF	Mphepheth we and Skhouana BID NO: 20/2015 -	as per policy >Bid committees	Chain Management	956 521,74	43 478,26	1 000 000,00		yet		yet Investigation not carried out		out yet	carried out yet	yet Investigati	Investigation not carried	yet Investigatio	yet	yet	out yet	yet
	MANAGEMENT			REFUSE REMOVAL TRUCKS	20/2015 - Tender Mphepheth wa and	committees not composed as per policy	Non Compliance with Supply Chain Management				Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	Investigation not carried out yet
502	CHEPPA WASTE MANAGEMENT	Cession	10113602	HIRING OF REFUSE REMOVAL	Showana BID NO: 20/2015 - Tender	>Bid committees not composed	Non Compliance with Supply Chain Management	521 739,13	78 260,87	600 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
503	INTELL	Deviation	10108612	TRUCKS	Mphepheth wa and Skhosana Deviation	as per policy Deviation not	Policy Non	182 254,08	-	182 254,08	Investigation	Investigatio	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet Investigatio	yet	yet Investigati	out yet	yet Investigatio
	SYSTEMS	Register		N SYSTEMS ACCESS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
		Ь					Policy					ı	l	1	l					1				

504	INTEL SYSTEM	Deviation Register	10108873	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply	192 400,50		192 400,50	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not	Investigation not carried out yet	Investigation not carried out	n not carried out	Investigati on not	Investigat on not carried	eti le
						requirements of SCM Policy	Chain Management Policy					yet		carried out yet		out yet	carried out yet	carried out yet		carried out yet	carried out yet	carried out yet	t carried out yet	y
505	INTEL SYSTEMS 11	Deviation Register	10109167	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	332 250,50		332 250,50	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation n not carried out yet	Investigation not carried out yet	tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	es la c y
506	INTEL SYSTEM	Deviation Register	10109487	INFORMATIO N SYSTEMS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	196 450,00	-	196 450,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigat on not	et 1
				ACCESS		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carried out yet	1
507	INTEL SYSTEM 14	Deviation Register	10109488	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	351 610,20	-	351 620,20	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	n not carried out	Investigati on not carried out	Investigat on not t carried	81
508	INTEL SYSTEM	Deviation Register	10109489	INFORMATIO	Deviation	of SCM Policy Deviation not	Chain Management Dolley Non	56 200,86		56 200,86	Investigation not carried	yet	Investigation	Investigatio	Investigation	out yet	out yet	Investigati	Investigation	Investigatio	yet	yet	out yet	uti I
	14	Register		N SYSTEMS ACCESS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
509	INTEL SYSTEM 14	Deviation Register	10109516	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply	214 837,56	-	214 837,56	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not	Investigation not carried	res
						requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	
510	INTEL SYSTEMS 14	Deviation Register	10109517	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	277 378,25		277 378,25	Investigation not carried out yet	Investigatio in not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n not carried out yet	on not carried out yet	Investigat on not carried out yet	Ei
511	LIQUID TELECOM	Deviation Register	10109521	INFORMATIO N SYSTEMS	Deviation	requirements of SCM Policy Deviation not in terms of	Management Policy Non Compliance	51 262,22	7 087,50	58 349,72	Investigation not carried	Investigatio	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigation not	rts
				ACCESS		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carried out yet	
512	INTEL SYSTEM 11	Deviation Register	10109709	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply	384 840,00		384 840,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	n not carried out	Investigati on not carried out	Investigat on not t carried	æ
513	FOREST	Deviation	10109960	INFORMATIO	Deviation	of SCM Policy Deviation not	Chain Management Dviiru Non	14 096,50	1973,51	16 070,01	Investigation	yet	Investigation	yet Investigatio	Investigation	out yet	out yet	yet	Investigation	yet	yet Investigatio	yet Investigati	out yet	pti
	TECHNOLOGIES	Register		N SYSTEMS ACCESS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
514	INTEL SYSTEM	Deviation Register	10109994	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of	Policy Non	188 400,50		188 400,50	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not	Investigation not carried	res
						requirements of SCM Policy	Compliance with Supply Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	outyet	
515	INTEL SYSTEM	Deviation Register	10110047	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	127 975,26		127 975,26	Investigation not carried out yet	Investigatio in not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n not carried out yet	on not carried out yet	Investigat on not carried out yet	EI
516	INTEL SYSTEM	Deviation Register	10110262	INFORMATIO N SYSTEMS	Deviation	of SCM Policy Deviation not in terms of	Management Soline Non Compliance	192 800,00		192 800,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigation not	Jei
	-	-gmer		ACCESS		the requirements of SCM Policy	with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
517	INTEL SYSTEM 14	Deviation Register	10110401	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply	225 435,00	-	225 435,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	n not carried out	Investigati on not carried out	Investigat on not carried	res
518	uoup	Deviation	10110402	INFORMATIO	Deviation	requirements of SCM Policy Deviation not	Chain Management Policy Non	34 150,51	4 725,00	38 875,51	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	eti
	TELECOM	Register		N SYSTEMS ACCESS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
519	INTEL SYSTEM	Deviation Register	10110536	INFORMATIO N SYSTEMS	Deviation	Deviation not in terms of	Policy Non Compliance	196 850,00		196 850,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried out yet	Investiga	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigation not	res
				ACCESS		the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet		carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	
520	TELECOM	Deviation Register	10110663	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	16 875,00	2 362,50	19 237,50	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n not carried out	on not carried out yet	Investigat on not t carried out yet	Ei
521	INTEL SYSTEM	Deviation Register	10111151	INFORMATIO N SYSTEMS	Deviation	of SCM Policy Deviation not in terms of	Management Dollow Non Compliance	378 727,00		378 727,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigat on not	pti
	14	Register		ACCESS		the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	carried out yet	carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
522	INTEL SYSYEM 11	Deviation Register	10111163	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply	196 800,50	-	196 800,50	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigat on not carried	res
523	INTEL SYSTEM	Deviation	10111178	INFORMATIO	Deviation	requirements of SCM Policy	Chain Management Policy Non	53 021,78		53 021,78	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	100
22.5	14	Register		N SYSTEMS ACCESS	Detailon	in terms of the requirements	Compliance with Supply Chain	2002/10		33 022,78	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
524	LIQUID TELECOM	Deviation Register	10111214	INFORMATIO N SYSTEMS	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	16 875,00	2 362,50	19 237,50	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigat on not	res
				ACCESS		the requirements of SCM Policy	with Supply Chain Management Solins				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	
525	INTEL SYSTEM 11	Deviation Register	10111510	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	96 450,00		96 450,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n not carried out	on not carried out yet	Investigat on not t carried out yet	Ei
526	INTEL SYSTEM	Deviation Register	10111552	INFORMATIO N SYSTEMS	Deviation	of SCM Policy Deviation not in terms of	Management Dyline Non Compliance	86 959,98		86 939,98	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigation not	jei
		-ague		ACCESS		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	t carried out yet	
527	FOREST TECHNOLOGIES	Deviation Register	10111710	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply	517 541,86	72 456,14	590 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	n not carried out	Investigati on not carried out	Investigat on not carried	pti
528	INTEL SYSTEM	Deviation	10111718	INFORMATIO	Deviation	of SCM Policy Deviation not	Chain Management Policy Non	66 930,60		66 930,60	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	pti
	11	Register		N SYSTEMS ACCESS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
529	INTEL SYSTEM 11	Deviation Register	10111719	INFORMATIO N SYSTEMS	Deviation	Deviation not in terms of	Policy Non Compliance	128 340,00		128 340,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigation not	res
				ACCESS		the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	
530	TELECOM	Deviation Register	10111900	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	33 750,00	4 725,00	38 475,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n not carried out yet	on not carried out yet	Investigat on not t carried out yet	Ei
531	LIQUID TELECOM	Deviation Register	10111964	INFORMATIO N SYSTEMS	Deviation	requirements of SCM Policy Deviation not in terms of	Chain Management Dviles Non Compliance	16 894,52	2 534,18	19 428,70	Investigation not carried	Investigatio	Investigation not carried	Investigatio	Investigation not carried	Investiga	Investigat	Investigati	Investigation not carried	Investigation	Investigation	Investigati	Investigat	rts
				ACCESS		the requirements of SCM Policy	with Supply Chain Management				out yet	n not carried out yet	out yet	n not carried out yet	out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
532	FOREST TECHNOLOGIES	Deviation Register	10112217	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	292 864,27	43 929,64	336 793,91	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out yet	n not carried out	on not carried out	Investigat on not carried	pti
533	FOREST	Deviation	10112218	INFORMATIO	Deviation	of SCM Policy Deviation not	Management Policy Non	9 860,65	1 479,10	11 339,75	Investigation	Investigatio	Investigation	Investigatio	Investigation	out yet	out yet	Investigati	Investigation	Investigatio	yet	yet	out yet	eti
	TECHNOLOGIES	Register		N SYSTEMS ACCESS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
534	FOREST TECHNOLOGIES	Deviation Register	10112219	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	29 614,72	4 442,21	34 056,93	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not	Investigat ion not carried	Investigati on not	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not	Investigat on not carried	e
						requirements of SCM Policy	Chain Management Delire					carried out yet		yet	ou. ye.	carried out yet	out yet	carried out yet		yet	yet	carried out yet	outyet	-
535	FOREST TECNOLOGIES	Deviation Register	10112220	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	292 864,27	43 929,64	336 793,92	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigat on not carried out yet	uti i
536	INTEL SYSTEM	Deviation Register	10112480	INFORMATIO N SYSTEMS	Deviation	requirements of SCM Policy Deviation not in terms of	Chain Management Policy Non Compliance	375 820,38		375 820,38	Investigation not carried	Investigatio	Investigation not carried	Investigatio	Investigation not carried	Investiga	Investigat	Investigati	Investigation not carried	Investigatio	Investigatio	Investigati on not	Investigat	
				ACCESS		the requirements of SCM Policy	with Supply Chain Management Policy				out yet	n not carried out yet	out yet	n not carried out yet	out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not t carried out yet	
537	POREST TECHNOLOGY	Deviation Register	10112609	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Non Compliance with Supply	300 328,25	45 049,24	345 377,49	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	n not carried out	Investigati on not carried out	Investigation not carried	,ti
538	INTEL SYSTEM	Deviation	10112634	INFORMATIO	Deviation	requirements of SCM Policy Deviation not	Chain Management Policy Non	87 660,00		87 660,00	Investigation	yet	Investigation	(Investigation	Investigation	out yet	out yet	yet	Investigation	Investigation	Investigation	yet	out yet	eti
	11	Register		N SYSTEMS ACCESS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	
539	UQUID TELECOM	Deviation Register	10112713	INFORMATIO N SYSTEMS	Deviation	Deviation not in terms of	Management Bollow Non Compliance with Supply	16 875,00	2 531,25	19 406,25	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat ion not carried	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investigat on not	rei
				ACCESS		the requirements of SCM Policy	with Supply Chain Management Dviiro				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	
540	TELECOM	Deviation Register	10113073	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	16 875,00	2 531,25	19 406,25	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	n not carried out yet	Investigati on not carried out yef	Investigat on not t carried out yet	
				1	1	of SCM Policy	Chain Management			l	I	in.	I	m	I	out yet	auc yet			ped	Presi .	yec	out yet	1
541	POREST TECHNOLOGIES	Deviation Register	10113185	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of	Policy Non Compliance	350 877,19	49 122,81	400 000,00	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried	Investigation not carried out	n not carried out	Investigati on not carried out	Investigat on not carried	pti li n c

542	INTEL SYSTEM 14	Deviation Register	10113516	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	586 630,32	-	586 630,12	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation n not carried out
543	FOREST	Deviation	10113524	INFORMATIO	Deviation	of SCM Policy Deviation not	Management Policy Non	701 754,39	98 245,61	800 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	TECHNOLOGIES	Register		N SYSTEMS ACCESS		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	carried out yet	carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
544	FOREST TECHNOLOGIES	Deviation Register	10113539	INFORMATIO N SYSTEMS ACCESS	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply	601 310,45	84 183,46	685 493,91	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
545	OARABILE	Deviation	10112469	REPAIRS OF	Proposal	requirements of SCM Policy	with Supply Chain Management Policy Non	434 782,61	65 217,39	500 000,00	Investigation	yet	Investigation	yet	Investigation	Investiga	Investigat	yet	Investigation	yet	yet	yet	out yet Investigati	Investigatio
	PLANT HIRE			SEWER PIPES AND MANHOLE	was made to the municipality to repair	Appointment not in accordance to	Compliance with Municipal Supply Chain				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
					collapsed sewer pipeline and	the provision of Sec 37 of the Municipal SCM	Management Regulations																	
546	OARABILE	Deviation	10112579	REPAIRS OF	manhole Proposal	Regulations (Unsolidated Bids)	Non	1 304 347,83	195 652,17	1 500 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	PLANT HIRE			SEWER PIPES AND MANHOLE	was made to the municipality to repair	Appointment not in accordance to the provision	Compliance with Municipal Supply Chain				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
					collapsed sewer pipeline and	of Sec 37 of the Municipal SCM	Management Regulations																	
547	OARABILE	Deviation	10113207	REPAIRS OF	manhole Proposal	Regulations (Unsolidated Bids) >	Non	1 754 587,85	245 642,30	2 000 230,15	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	PLANT HIRE			SEWER PIPES AND MANHOLE	was made to the municipality to repair collapsed	Appointment not in accordance to the provision	Compliance with Municipal Supply Chain				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
					collapsed sewer pipeline and manhole	the provision of Sec 37 of the Municipal SCM Regulations	Supply Chain Management Regulations																	
548	E'TSHO	Tender	10109071	PROJECT	Contract /	(Unsolidated Bids) Regulation 32	Non	443 040,94	62 025,73	505 066,67	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati	Investigation not carried	Investigatio	Investigatio n not	Investigati on not	Investigati	Investigation not
549	PROJECT E'TSHO ENGINEERING/	Tender	10109300	NT UNIT PROJECT MANAGEME	Contract / SLA	not in terms Regulation 32 appointment	with Supply Non Compliance	443 040,94	62 025,73	505 066,67	out yet Investigation not carried	carried out Investigation n not	out yet Investigation not carried	carried out Investigation n not	out yet Investigation not carried	carried Investiga tion not	Investigat Ion not	carried out Investigati on not	out yet Investigation not carried	carried out Investigation not	carried out Investigation not	carried out Investigati on not	carried Investigati on not	carried out Investigation n not
550	PROJECT E'TSHO ENGINEERING/ PROJECT	Tender	10109747	NT UNIT PROJECT MANAGEME NT UNIT	Contract / SLA	not in terms Regulation 32 appointment not in terms	with Supply Non Compliance with Supply	443 040,93	62 025,73	505 066,66	out set Investigation not carried out set	carried out Investigation in not carried out	out vet Investigation not carried out vet	Investigation not carried out	out vet Investigation not carried out vet	Investiga tion not carried	carried Investigat ion not carried	carried out Investigati on not carried out	out vet Investigation not carried out vet	Investigation not carried out	carried out Investigation n not carried out	carried out Investigati on not carried out	carried Investigati on not carried	carried out Investigation n not carried out
551	E'TSHO ENGINEERING/ PROJECT	Tender Tender	10110096	PROJECT MANAGEME NT UNIT	Contract / SLA	Regulation 32 appointment not in terms	Non Compliance with Supply	443 040,93 443 040,93	62 025,73	505 066,66 505 066,66	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
553	ENGINEERING/ PROJECT E'TSHO ENGINEERING/	Tender	10110984	MANAGEME NT UNIT PROJECT	SLA Contract /	appointment not in terms Regulation 32	Compliance with Supply Non	443 040,93	62 025,73	505 066,66	Investigation not carried out yet Investigation and carried	n not carried out Investigatio	not carried out yet Investigation	n not carried out Investigatio	Investigation not carried out yet Investigation	tion not carried Investiga	ion not carried Investigat	on not carried out Investigati	not carried out yet Investigation	n not carried out Investigatio	n not carried out Investigatio	on not carried out Investigati	on not carried Investigati	n not carried out Investigatio
554	ENGINEERING/ PROJECT E'TSHO ENGINEERING/	Tender	10111535	MANAGEME NT UNIT PROJECT MANAGEME	SLA Contract / SLA	appointment not in terms Regulation 32 appointment	Compliance with Supply Non Compliance	443 040,93	62 025,73	505 066,66	not carried out set Investigation not carried	n not carried out Investigatio n not	not carried out vet Investigation not carried	n not carried out Investigatio n not	not carried out yet Investigation not carried	tion not carried Investiga tion not	ion not carried Investigat ion not	on not carried out Investigati on not	not carried out set Investigation not carried	n not carried out Investigatio n not	n not carried out Investigatio n not	on not carried out Investigati on not	on not carried Investigati on not	n not carried out Investigatio n not
555	PROJECT E'TSHO ENGINEERING/ PROJECT	Tender	10112502	NT UNIT PROJECT MANAGEME	Contract / SLA	not in terms Regulation 32 appointment	Non Compliance	439 188,40	65 878,26	505 066,66	out vet Investigation not carried	carried out Investigation in not	out vet Investigation not carried out yet	Investigation not	out vet Investigation not carried	carried Investiga tion not	carried Investigation not	Investigati on not	out set Investigation not carried	Investigation not	carried out Investigation n not	Investigati on not	Investigati on not	Investigation not
556	E'TSHO ENGINEERING/ PROJECT	Tender	10112611	NT UNIT PROJECT MANAGEME NT UNIT	Contract / SLA	Regulation 32 appointment not in terms	Non Compliance with Supply	439 188,40	65 878,26	505 066,66	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	out yet Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
557	E'TSHO ENGINEERING/ PROJECT E'TSHO	Tender Tender	10112999	PROJECT MANAGEME NT UNIT PROJECT	Contract / SLA Contract /	Regulation 32 appointment not in terms Regulation 32	Non Compliance with Supply Non	1 100 935,67	154 130,99 62 025,73	1 255 066,66	Investigation not carried out set Investigation	n not carried out investigatio	Investigation not carried out vet Investigation	Investigation not carried out Investigation	Investigation not carried out yet Investigation	Investiga tion not carried Investiga	Investigat ion not carried Investigat	Investigati on not carried out Investigati	Investigation not carried out set Investigation	Investigatio n not carried out Investigatio	Investigatio n not carried out Investigatio	Investigati on not carried out Investigati	Investigati on not carried Investigati	n not carried out Investigatio
559	ENGINEERING/ PROJECT E'TSHO ENGINEERING/	Tender	10111750	MANAGEME NT UNIT PROJECT MANAGEME	SLA Contract /	appointment not in terms Regulation 32	Compliance with Supply Non Compliance	443 040,93	62 025,73	505 066,66	Investigation not carried out set Investigation not carried	n not carried out Investigatio n not	not carried out vet Investigation not carried	Investigation not carried out Investigation not	Investigation not carried out set Investigation not carried	tion not carried Investiga	Investigat ion not carried Investigat ion not	on not carried out Investigati	Investigation not carried out vet Investigation not carried	n not carried out Investigatio	n not carried out Investigatio	Investigati on not carried out Investigati on not	on not carried Investigati	n not carried out Investigatio
560	PROJECT THEPA TRADING	Contract	Debit Orders	NT UNIT PRINTING COSTS	PRINTING COSTS	not in terms No proof of appointment	with Supply Non Compliance	7 200 811,43	1 019 985,29	8 220 796,72	out yet Investigation not carried	carried out Investigation n not carried out	out yet Investigation not carried	carried out Investigation n not carried out	out yet Investigation not carried	carried Investiga tion not	carried Investigation not carried	carried out Investigati on not	out yet Investigation not carried	carried out Investigatio n not	carried out Investigation n not	carried out Investigati on not	carried Investigati on not	carried out Investigation n not carried out
						through competitive bidding process	with Supply Chain Management Policy				out yet	carried out yet	out yet	yet	out yet	out yet	carried out yet	yet	out yet	carried out yet	carried out yet	yet	carried out yet	carried out yet
561	NUDAPCO (PTY) LTD	Contract	Debit Orders	OFFICE RENTAL	AGREEMENT	Contract expired.	Non Compliance with Supply Chain	1 277 187,42	178 806,24	1 455 993,66	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out vet	Investigation not carried out vet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
562	LORRAINE GARAGE CC	Deviation Register	Payment	FUEL AND OIL	Deviation	Deviation not in terms of	Management Policy Non Compliance	2 421 029,77	-	2 421 029,77	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not
		Auguste.	TO LONG S			the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
563	MATHABENG FILLING STATION	Payment Vouchers	Payment Vouchers	FUEL AND OIL	Irregular Expenditure Register	Competitive bidding not valid.The	Non Compliance with Supply	11 176 522,08	-	11 176 522,08	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					2015/16	bidder's municipal accounts were in arrears for more than 90	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	outyet	yet
564	RESCUE ROD	Deviation Register	10109122	SEWER RECYCUNG	Deviation	more than 90 flam Deviation not in terms of	Non Compliance	73 025,00	10 223,50	83 248,50	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not
				UNIT - HIRE		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
565	RESCUE ROD	Deviation Register	10111825	SEWER RECYCUNG UNIT - HIRE	Deviation	Deviation not in terms of the	Non Compliance with Supply	1 198 980,00	167 857,20	1 366 837,20	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
566	RESCUE ROD	Deviation	10112852	SEWER	Deviation	of SCM Policy Deviation not	Chain Management Dolov Non	640 217,11	89 630,39	729 847,50	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet	yet
		Register		RECYCLING UNIT - HIRE		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	Investigation not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	Investigation not carried out yet
567	TOTAL COMPUTER SERVICES	Deviation Register	10110311	TRAFFIC CAMERAS AND	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply	147 500,00	20 650,00	168 150,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
568	TOTAL			SOFTWARE		requirements of SCM Policy Deviation not	Chain Management Policy	42 706,00	5 978,84	48 684,84		yet	,	yet	,	out yet	out yet	yet		yet	yet	yet	outyet	yet
568	COMPUTER SERVICES (PTY)LTD	Deviation Register	10113481	TRAFFIC CAMERAS AND SOFTWARE	Deviation	in terms of the requirements	Non Compliance with Supply Chain	42 706,00	59/8,84	48 084,84	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
569	TOTAL COMPUTER	Deviation Register	10113481	TRAFFIC CAMERAS	Deviation	of SCM Policy Deviation not in terms of	Management Boline Non Compliance	10 350,00	1 449,00	11 799,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	SERVICES (PTY)LTD			AND SOFTWARE		the requirements of SCM Policy	with Supply Chain Management Dvliny				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
570	LITHOTECH SALES	Deviation Register	10112676	TRAFFIC FINE BOOKS	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	83 823,58	11 735,30	95 558,88	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
571	SEBENZA	Tender	10113509	HIRING OF	BID NO:	of SCM Policy	Management Policy Non	1 394 000,00	195 160,00	1 589 160,00	Investigation	Investigation	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigation
	ENGINEERING PROJECTS			REFUSE REMOVAL TRUCKS	20/2015	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
572	SEBENZA ENGINEERING PROJECTS	Tender	10108742	HIRING OF REFUSE REMOVAL TRUCKS	BID NO: 20/2015	>Bid committees not composed as per policy	Policy Non Compliance with Supply Chain	701 754,39	98 245,61	800 000,00	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigatio n not carried out
573	SEBENZA	Tender	10109162	HIRING OF	BID NO:	>Bid	Management Policy Non	561 558,11	78 618,14	640 176,25	Investigation	Investigatio	Investigation	yet	Investigation	Investiga	Investigat	yet	Investigation	yet Investigatio	yet	yet	Investigati	Investigatio
	ENGINEERING PROJECTS			REFUSE REMOVAL TRUCKS	20/2015	committees not composed as per policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
574	SEBENZA ENGINEERING PROJECTS	Tender	10110963	HIRING OF REFUSE REMOVAL	BID NO: 20/2015	>Bid committees not composed	Non Compliance with Supply	701 754,39	98 245,61	800 000,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
575		Tender	10111937	TRUCKS HIRING OF	Blc mc	as per policy	Chain Management Delire Non	407 495,61	57 049,39	464 545,00	Investigation	yet (munitimation	laure time	yet	Investigation	out yet	out yet	yet	Investigation	yet Investigation	yet	yet	out yet	yet Investigation
3/5	SEBENZA ENGINEERING PROJECTS	render	20211937	REFUSE REMOVAL TRUCKS	BID NO: 20/2015	>Bid committees not composed as per policy	Non Compliance with Supply Chain Management	407 495,61	37 049,39	404 545,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
576	MARUM LUBE CENTRE (PTY) LTD	Tender	10111559	OPERATING COST OF VEHICLES	Maintenance of Fleet	Contract expired,	Policy	175 438,60	24 561,40	200 000,00	Investigation not carried out yet	Investigatio n not	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat	Investigati on not	Investigation not carried out yet	Investigatio n not	Investigation not carried out	Investigati on not	Investigati on not	Investigation n not carried out
	ш			VEHICLES	of Fleet	expired, service provider operating on a month to	Compliance with Supply Chain Management Policy				out yet	n not carried out yet	out yet	carried out yet	out yet	carried out yet	ion not carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
577	MARUM LUBE CENTRE (PTY) LTD	Tender	10112195	OPERATING COST OF VEHICLES	Maintenance of Fleet	Contract	Non	219 298,25	30 701,75	250 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
						service provider operating on a month to	with Supply Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet out
578	MARUM LUBE CENTRE (PTY) LTD	Tender	10110874	OPERATING COST OF VEHICLES	Maintenance of Fleet	Contract contract expired, service provider	Non Compliance with Supply Chain	80 397,00	11 255,00	91 652,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
						operating on a month to month basis	Management Policy							yet			out yet	yet		yet	yet	yet	outyet	
579	MARUM LUBE CENTRE (PTY) LTD	Tender	10110873	OPERATING COST OF VEHICLES	Maintenance of Fleet	Contract expired,	Non Compliance with Supply Chain	96 793,00	13 551,02	110 344,02	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
580	MARUM LUBE	Tender	10110875	OPERATING		provider operating on a month to month havis Contract	Chain Management Policy	161 861,00	22 660,54	184 521,54	Investigation	Investigation	Investigation	Irrandi	Investigation	Inyes	Imperio	Inquities.	Investigation	Impetions	Investigation	Impations	Ingestive	Investigation
40	CENTRE (PTY) LTD			COST OF VEHICLES	Maintenance of Fleet	espired, service provider	Compliance with Supply Chain	ANA 801,00	aa usu,34	204.323,34	not carried out yet	Investigatio n not carried out yet	not carried out yet	Investigation not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	on not carried out yet	Investigation in not carried out yet
581	MARUM LUBE	Tender	10111188	OPERATING		operating on a month to month havis Contract	Management Policy Non	219 298,25	30 701,75	250 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	CENTRE (PTY) LTD			COST OF VEHICLES	Maintenance of Fleet	expired, service provider operating on	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
						a month to	Policy																	

582	FERROS TRADING	Tender	10108849	OPERATING COST OF VEHICLES	Maintenance of Fleet	Contract expired, service	Non Compliance with Supply	412 000,19	57 680,03	469 680,22	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
						provider operating on a month to month havis	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
583	FERROS TRADING	Tender	10109142	OPERATING COST OF VEHICLES	Maintenance of Fleet	Contract expired, service provider operating on a month to	Non Compliance with Supply Chain Management Policy	353 972,47	49 556,15	403 528,62	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
584	FERROS TRADING	Tender	10109209	OPERATING COST OF VEHICLES	Maintenance of Fleet	month basis Contract expired, service provider	Non Compliance with Supply Chain Management	175 540,02	24 575,60	200 115,62	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
585	FERROS TRADING	Tender	10109704	OPERATING COST OF VEHICLES	Maintenance of Fleet	operating on a month to month hasis Contract expired, service	Policy Non Compliance with Supply	278 920,84	39 048,93	317 969,77	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
586	FERROS TRADING	Tender	10109863	OPERATING COST OF	Maintenance	provider operating on a month to month basis Contract expired.	Chain Management Policy	127 419,84	17 838,78	145 258,62	Investigation not carried	Investigatio n not	Investigation not carried	yet Investigatio	Investigation	out yet	out yet	Investigati	Investigation not carried	Investigation not	yet Investigatio	jet Investigati	out yet	yet Investigatio
				COST OF VEHICLES	of Fleet	service provider operating on a month to month basis	Compliance with Supply Chain Management Policy				out yet	carried out yet	out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	out yet	carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
587	FERROS TRADING	Tender	10109932	OPERATING COST OF VEHICLES	Maintenance of Fleet	Contract expired, service provider operating on a month to	Non Compliance with Supply Chain Management Policy	138 899,00	19 445,86	158 344,85	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
588	KOTONM (PTY) LTD	Payment Vouchers	10112722	MOVABLE ASSETS - ADDITIONS	OFFICE FURNITURE	Mon Compliance with Supply Chain	Non Compliance with Supply Chain	27 000,84		27 000,84	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
589	KOTONM (PTY) LTD	Payment Vouchers	10112723	MOVABLE ASSETS - ADDITIONS	OFFICE	Policy Non Compliance with Supply Chain	Policy Non Compliance with Supply Chain Management	23 725,40		23 725,40	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
590	KOTONM (PTY) LTD	Payment Vouchers	10112724	MOVABLE ASSETS - ADDITIONS	OFFICE FURNITURE	Management Britise Non Compliance with Supply Chain	Non Compliance with Supply Chain	29 850,00	-	29 850,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
591	KOTONM (PTY) LTD	Payment Vouchers	10112725	MOVABLE ASSETS - ADDITIONS	OFFICE FURNITURE	Management Britine Non Compliance with Supply Chain	Management Delire Non Compliance with Supply Chain	26 853,84	*	26 853,84	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out
592	KOTONM (PTY) LTD	Payment Vouchers	10112721	MOVABLE ASSETS - ADDITIONS	OFFICE FURNITURE	Management Policy Non Compliance with Supply Chain	Management Policy Non Compliance with Supply Chain	25 406,04	-	25 406,04	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out
593	KOTONM PTY LTD	Payment Vouchers	10112726	MOVABLE ASSETS - ADDITIONS	OFFICE FURNITURE	Management Police Non Compliance with Supply Chain	Management Policy Non Compliance with Supply	20 928,74	-	20 928,74	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
594	SIZWE PAINTS PTY	Tender	10110869	SUPPLY STREET PAINTING	Irregular Expenditure 2016/17	Management Brition >Bid committees not composed	Chain Management Police Non Compliance with Supply	262 224,15	35 711,40	298 935,55	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	out yet Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	out yet Investigati on not carried	Investigation not carried out
595	JIREH TECHNOLOGIES	Deviation Register	10108765	MATERIALS INFORMATIO N SYSTEMS ACCESS	Deviation	as per policy Deviation not in terms of the	Chain Management Deline Non Compliance with Supply	47 606,40		47 606,40	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	out yet Investiga tion not carried	carried out yet Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	yet Investigatio n not	Investigati on not carried out	out yet Investigati on not carried	Investigation not carried out
596	BUSINESS CONNECTION	CREDITOR S RECON		BUSINESS CONSULTING	bregular Expenditure Register 2015/26	requirements of SCM Policy No proof of appointment	Chain Management Policy Non Compliance with Supply	2 426 127,35	344 741,12	2 770 868,47	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	yet Investigatio n not carried out	Investigation not carried out yet	out yet Investiga tion not	out yet Investigat Ion not carried	yet Investigati on not	Investigation not carried out yet	yet Investigatio n not	yet Investigatio n not	yet Investigati on not	out yet Investigati on not carried	Investigation not carried out
597	SOLSTICE NETWORKS	Payment Vouchers	10110000	MFMA Training	Register 2015/16 Competitive Bidding	through competitive bidding process No proof of appointment	Chain Management Policy Non	157 894,74	22 105,26	180 000,00	Investigation not carried	carried out yet Investigation not carried out	Investigation not carried	carried out yet Investigation not carried out	Investigation	out yet out yet Investiga tion not carried	carried out yet Investigat ion not carried	Investigati on not carried out	Investigation not carried	carried out yet Investigation not carried out	carried out yet Investigation not carried out	carried out yet Investigati on not carried out	carried out yet Investigati on not carried	Investigation not carried out
598	SOLSTICE NETWORKS	Payment Vouchers	10112364	MFMA Training	Competitive Bidding	through competitive bidding process No proof of appointment	with Supply Chain Management Policy Non Compliance	357 894,74	50 105,26	408 000,00	out yet Investigation not carried	carried out yet	out yet Investigation not carried	carried out yet Investigation not	Investigation not carried	carried out yet Investiga tion not	carried out yet Investigat ion not	carried out yet Investigati on not	out yet Investigation not carried	carried out yet Investigatio n not	carried out yet Investigatio n not	carried out yet Investigati on not	carried out yet Investigati on not	carried out yet Investigation
599	SOLSTICE NETWORKS	Payment Vouchers	10111289	MFMA Training	Competitive Bidding	through competitive bidding noncess No proof of	with Supply Chain Management Policy Non Compliance	263 157,89	36 842,11	300 000,00	out yet Investigation not carried	carried out yet Investigatio n not	out yet Investigation not carried	carried out yet Investigatio n not	out yet Investigation not carried	carried out yet	carried out yet Investigat ion not	carried out yet Investigati on not	out yet Investigation not carried	carried out yet	carried out yet	carried out yet Investigati on not	carried out yet Investigati on not	carried out yet Investigation
600	WORLEY	Payment	10108936	Upgrading of	Competitive	through competitive bidding noncess No proof of	with Supply Chain Management Delies Non	59 316,00	8 304,24	67 620,24	out yet	carried out yet	out yet	carried out yet	out yet	tion not carried out yet Investiga	carried out yet	carried out yet	out yet	n not carried out yet Investigatio	n not carried out yet Investigatio	carried out yet	carried out yet Investigati	carried out yet
601	PARSONS OWELANE	Vouchers	10108838	WWTP	Sidding	appointment through competitive bidding	Compliance with Supply Chain Management Policy Non	173 140,70	24 173,19	197 313,89	not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
602	THERON & VAN WYK	Payment Vouchers Payment	10110586	REPRESENTATIONS	Bidding for panel of legal practitioners Competitive	No panel of Municipal Legal Practitioners No panel of	Compliance with Supply Chain Management Policy Non	84 766,86	11 867,36	96 634,22	Investigation not carried out yet Investigation	Investigatio n not carried out yet Investigatio	not carried out yet	Investigation not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
	THERON & VAN NIEKERK	Vouchers		REPRESENTAT IONS	Bidding for panel of legal practitioners	Municipal Legal Practitioners	Compliance with Supply Chain Management Policy		11 807,80		not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
603	1ST AND 2ND CORRECT CIVIL AND CONSTR PTY LTD	Deviation Register	10110722	Deviation	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compilance with Supply Chain Management Deline	371 453,40	•	371 453,40	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
604	1ST AND 2ND CORRECT CIVIL AND CONSTR PTY LTD	Deviation Register	10111424	Deviation	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain Management Policy	50 000,00		50 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
605	ABLON CONSTRUCTIO N	Deviation Register	10111663	Deviation	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain Management	210 302,11	29 442,29	239 744,40	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
606	AG SEFO	Payment Vouchers	10110022	REPRESENTATIONS	Competitive Bidding for panel of legal practitioners	No panel of Municipal Legal Practitioners	Non Compliance with Supply Chain Management	40 862,00	-	40 862,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
607	AG SEFO	Payment Vouchers	10108973	LEGAL REPRESENTATIONS	Competitive Bidding for panel of legal practitioners	No panel of Municipal Legal Practitioners	Policy Non Compliance with Supply Chain Management	14 519,46	868,00	15 387,46	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
608	ALMA KWERERY	Payment Vouchers	19484	Purchase of plants	Seven days notice (RFQ)	No proof of appointment through 7 day bidding	Non Compilance with Supply Chain Management	45 701,75	6 398,25	52 100,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
609	ANDISWA MBATSA	Deviation	10110608	Artist	Motivation for devition not provided	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain Management	15 000,00	-	15 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
610	BADIMO SOLUTIONS	Deviation Register	10110573	Embroidery and Branding	Deviation	Deviation not in terms of the requirements of SCM Policy	Policy Non Compliance with Supply Chain	99 875,00		99 875,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
611	BADIMO SOLUTIONS	Deviation Register	10110397	Embroidery and Branding	Deviation	Deviation not in terms of the requirements	Management Policy Non Compliance with Supply Chain	99 875,00	-	99 875,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
612	Council	Grants Schedules		Unspent Grants not cash backed	AFS Disclosures	of SCM Policy Unspent grants were appropriated for expenses which they	Management Policy Non- compliance with paragraph 21 of the	19 894 334,00	-	19 894 334,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
						which they were not intended for as the municipality's bank account	of the Division of Revenue Act 2 of 2013																	
613	BAHLEKAZI ATTORNEYS	Payment Vouchers	10110398	LEGAL REPRESENTATIONS	Competitive Bidding for panel of	was in No panel of Municipal Legal Practitioners	Non Compliance with Supply	37 500,35	5 250,05	42 750,40	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigation not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out vet	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
614	BAILE TRADING PTY LTD	Deviation Register	10112627	G000002028 : hiring of 15m tipper truck	legal practitioners Deviation	Practitioners Deviation not in terms of the	Chain Management Deliro Non Compliance with Supply	198 560,00	29 525,01	228 085,01	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
615	BAILE TRADING PTY LTD	Deviation Register	10110703	for 30days with fuel G000002028 : hiring of grader for 30days with	Deviation	requirements of SCM Policy Deviation not in terms of the	Chain Management Policy Non Compliance with Supply Chain	195 000,00	27 300,00	222 300,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	yet Investigatio n not carried out	Investigation not carried out yet	out yet Investiga tion not carried	Investigation not carried	Investigati on not carried out	Investigation not carried out yet	yet Investigatio n not carried out	Investigatio n not carried out	yet Investigati on not carried out	out yet Investigati on not carried	Investigation not carried out
616	BAILE TRADING PTY LTD	Deviation Register	10110703	G000002028 :	Deviation	of SCM Policy Deviation not	Management Policy Non	277 300,00	38 822,00	316 122,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	yet Investigatio n not carried out	Investigation not carried out yet	Investiga	Investigat	Investigati on not carried out yet	Investigation not carried out yet	yet Investigatio n not carried out	yet Investigatio n not carried out	yet Investigati on not carried out	out yet Investigati on not carried out yet	Investigatio
617	BAILE TRADING PTY LTD	Deviation Register	10110703	fuel for thirty days G000002029 : low beb	Deviation	the requirements of SCM Policy Deviation not in terms of	with Supply Chain Management Policy Non Compliance	49 600,00	6 944,00	56 544,00	Investigation not carried	carried out yet Investigatio n not	Investigation not carried	carried out yet Investigation not carried out	Investigation not carried	carried out yet Investiga tion not	carried out yet Investigat ion not	Investigati on not	Investigation not carried	carried out yet Investigatio n not	carried out yet Investigation not carried out	carried out yet Investigati on not	Investigati on not	carried out yet Investigation not
						the requirements of SCM Policy	with Supply Chain Management Deline				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet

1	BAILE TRADING			,	,	•																		
618	BAILE TRADING PTY LTD	Deviation Register	10110723	G000002028 : hiring of grader for 30 days with	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	195 000,00	27 300,00	222 300,00	Investigation not carried out yet	Investigation n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
619	BAILE TRADING PTY LTD	Deviation Register	10110723	G000002029 : low beb	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	24 800,00	3 472,00	28 272,00	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat ion not carried	Investigati on not	Investigation not carried	Investigation not carried out	Investigatio n not	Investigati on not	Investigati on not carried	Investigation n not carried out
						the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
620	BAILE TRADING PTY LTD	Deviation Register	10110352	G000002028 : hiring of front end laoder for	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	377 000,00	52 780,00	429 780,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
621	BAMBANANI ELECTRO	Payment Vouchers	10109318	30days with feet Provision of Alarm System	Three quotes not	of SCM Policy Three quotes not obtained	Management Policy Non Compliance	23 529,82	3 294,18	26 824,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	ALARMS				obtained		with Supply Chain Management Dolor				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
622	BEAUTY LANE HOLDINGS	Payment Vouchers	10110199	Catering Services	Seven days notice (RFQ)	No proof of appointment through 7 day bidding	Non Compliance with Supply Chain	147 124,56	20 625,44	167 950,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
623	BIG ZOLA TRANSPORT	Deviation Register	10110052	Provision of Commuter transport	Deviation	Deviation not in terms of the	Management Policy Non Compliance	75 070,00	-	75 070,00	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investiga tion not	Investigat	Investigati on not	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not	Investigati on not	Investigati on not	Investigation not carried out
				transport		the requirements of SCM Policy	Compliance with Supply Chain Management Policy				out yet	carried out yet	out yet	n not carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
624	BIG ZOLA TRANSPORT	Deviation Register	10110297	Provision of Commuter transport	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain	178 880,00		178 880,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out vet	Investigatio n not carried out vet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
625	BUILDMAT (PTY) LTD	Cession	10111202	Provision of Building	In Cession with a	Bid committies	Management Policy Non Compliance	555 717,62	71 301,91	627 029,53	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not
				Material	contract that is irregular	not correctly compased	with Supply Chain Management Drillor				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
626	BUILDMAT (PTY) LTD	Cession	10112630	Provision of Building Material	In Cession with a contract that is irregular	and committies not correctly	Non Compliance with Supply Chain	73 560,70	10 388,84	83 949,54	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
627	BUILDMAT (PTY) LTD	Cession	10112631	Provision of	In Cession	Bid committies	Management Doloro Non Compliance	75 024,70	10 595,59	85 620,29	Investigation	Investigatio	Investigation not carried	Investigatio	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation	Investigatio	Investigation not	Investigati on not	Investigati	Investigatio
				Building Material	with a contract that is irregular	not correctly composed	with Supply Chain Management				not carried out yet	n not carried out yet	out yet	n not carried out yet	aut yet	carried out yet	ion not carried out yet	carried out yet	not carried out yet	n not carried out yet	carried out yet	carried out yet	on not carried out yet	n not carried out yet
628	BUILDMAT (PTY) LTD	Cession	10112632	Provision of Building Material	In Cession with a contract that is irregular	Bid committies not correctly	Non Compliance with Supply Chain	351 777,29	52 766,59	404 543,88	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
629	COH JOINERIES	Deviation Register	10110871	REPAIRS OF SEWER PUMP	Devlation	Deviation not in terms of	Management Policy Non Compliance	2 185 948,25	305 032,76	2 491 981,01	Investigation not carried		Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not	Investigati on not	Investigati on not	Investigation not
				TE (AS PER QUOTE)		the requirements of SCM Policy	with Supply Chain Management				out yet	Investigatio n not carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
630	COH JOINERIES	Payment Vouchers	10110343	procurement of two nazzlesgigs jet 70/130	Seven days notice (RFQ)	No proof of appointment through 7 day bidding	Non Compliance with Supply	69 255,36	5 733,84	74 989,20	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation n not carried out yet
631	COOPER	Payment	10112216	bar LEGAL REPRESENTAT	Competitive Bidding for	No panel of Municipal	Chain Management Delive Non Compliance	17 987,20	2 518,21	20 505,41	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not
	T	TO LONG S		IONS	panel of legal practitioners	Legal Practitioners	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
632	DE VILLIERS BOEREDIENSTE BK	Tender	10112506	Repair and Maintenance of Fleet	Expired Contract	Contract expired, service provider	Non Compliance with Supply Chain	218 845,00	30 638,30	249 483,30	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out vet	Investigatio n not carried out vet	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
633			10110647	Dj/Artist	Deviation	operating on a month to	Management Policy	8 500,00		8 500,00		yat				out yet	out yet	yet			yet	yec	outyet	
633	DI BAKZEEN MUSIC	Deviation Register	10110647	DyArtist	Deviation	Deviation not in terms of the requirements of SCM Policy	Compliance with Supply Chain Management	8 500,00		8500,00	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	Investigatio n not carried out yet
634	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112642	Provision of Commuter	MOTIVATION	Deviation not in terms of	Non Compliance with Supply	29 000,00		29 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigatio n not	Investigation not carried	Investiga tion not	Investigat ion not carried	Investigati on not	Investigation not carried	Investigatio n not carried out	Investigatio n not	Investigati on not	Investigati on not	Investigation not carried out
	PHILID			transport	DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy				out yet	yet	outyet	yet .	out yet	out yet	out yet	yet	out yet	yet out	yet out	yet out	out yet	yet yet
635	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112643	Provision of Commuter transport	PROVIDED	Deviation not in terms of the	Non Compliance with Supply	29 000,00	-	29 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not	Investigat	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not	Investigati on not	Investigati on not	Investigation not carried out
	P117210			uamput.	FOR DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy				Out yet	yet	out yet	yet	ou.ye.	out yet	outyet	yet	out yet	yet	yet	yet	out yet	yet
636	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112644	Provision of Commuter transport	PROVIDED	Deviation not in terms of	Non Compliance with Supply	25 090,00	-	25 090,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not	Investigati on not	Investigati on not	Investigation n not carried out
	P117210			uamput.	FOR DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy				Out yet	yet	out yet	yet	ou.ye.	out yet	outyet	yet	out yet	yet	yet	yet	out yet	yet
637	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112645	Provision of Commuter transport	MOTIVATION	Deviation not in terms of	Non Compliance	30 000,00	-	30 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investiga tion not	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not	Investigati on not	Investigati on not carried	Investigation n not
	P117210			uamput.	POR DEVIATION PROM SCM PROCESSES	requirements of SCM Policy	with Supply Chain Management Policy				Out yet	yet	out yet	yet	ou.ye.	carried out yet	out yet	yet	out yet	yet	yet	yet	out yet	carried out yet
638	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112646	Provision of Commuter transport	MOTIVATION	Deviation not in terms of the	Non Compliance	20 500,00	-	20 500,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not	Investigati on not carried out	Investigati on not	Investigation not carried out yet
	P117210			uamput.	POR DEVIATION PROM SCM PROCESSES	requirements of SCM Policy	with Supply Chain Management Policy				Out yet	yet	out yet	yet	ou.ye.	carried out yet	out yet	yet	out yet	yet	yet	yet	carried out yet	yet
639	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112647	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of the	Non Compliance with Supply	28 350,00		28 350,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
	P117210			uamput.	DEVIATION FROM SCM PROCESSES	requirements of SCM Policy	Chain Management Policy				Out yet	yet	out yet	yet	ou.ye.	out yet	out yet	yet	out yet	yet	yet	yet	out yet	yet
640	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112648	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of the	Non Compliance with Supply	23 625,00		23 625,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
	P117210			uamput.	DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy				Out yet	yet	out yet	yet	ou.ye.	out yet	outyet	yet	out yet	yet	yet	yet	out yet	yet
641	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112650	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of the	Non Compliance with Supply	14 400,00		14 400,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet yet	yet	yet	out yet	yet yet
642	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112651	Provision of Commuter transport	MOTIVATION	Deviation not in terms of the	Non Compliance with Supply	27 450,00	-	27 450,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					FOR DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy					yet		yet		carried out yet	carried out yet	yet		carried out yet	yet	yet	carried out yet	yet yet
643	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112652	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of the	Non Compliance with Supply	12 000,00	-	12 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
					DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	with Supply Chain Management Policy					yet		yet		carried out yet	out yet	yet		carried out yet	yet	yet	out yet	yet
544	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112653	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of the	Non Compliance with Supply	13 650,00	-	13 650,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
645	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112654	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of the	Non Compliance with Supply	28 000,00	-	28 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
					DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
646	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112655	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of the	Non Compliance with Supply	18 700,00	-	18 700,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy					yet		yert		out yet	out yet	yet		yet	yet	yet	out yet	yet
647	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112656	Provision of Commuter transport	MOTIVATION	Deviation not in terms of the	Non Compliance with Supply	20 525,00	-	20 525,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	with Supply Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
648	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112657	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of the	Non Compliance with Supply	28 950,00	-	28 950,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out
					DEVIATION FROM SCM PROCESSES NOT	the requirements of SCM Policy	with Supply Chain Management Policy					yet		yert		carried out yet	carried out yet	yet		yet	yet	yet	out yet	yet
649	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112658	Provision of Commuter transport	MOTIVATION	Deviation not in terms of the	Non Compliance with Supply	28 080,00	-	28 080,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
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650	DLAMINI F TRANSPORT (PTY) LTD	Deviation	10112659	Provision of Commuter transport	MOTIVATION	Deviation not in terms of the	Non Compliance with Supply	27 075,00		27 075,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
					DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
651	DIAMINI F TRANSPORT (PTY) LTD	Deviation	10112660	Provision of Commuter transport	MOTIVATION FOR	Deviation not in terms of	Non Compliance with Supply	29 000,00		29 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
	(F11) L10			u anaport	DEVIATION FROM SCM PROCESSES NOT	requirements of SCM Policy	Chain Management Policy				out per	yet	out yet	yet	out yet	out yet	out yet	yet	out yet	yet	yet	yet	out yet	yet
652	DLAMINI F TRANSPORT	Deviation	19568	Provision of Commuter	MOTIVATION	Deviation not in terms of	Non Compliance	175 500,00	-	175 500,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	(PTY) LTD			transport	FOR DEVIATION FROM SCM PROCESSES NOT	the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
653	ENTHOCZ	Payment Voucher	10110649	Advertisements	NOT percurpers Three quotes not	Three quotes not sourced	Non Compliance	13 000,00		13 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
					sourced		with Supply Chain Management Dolor				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
654	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Deviation Register	10112202	Hiring of Plant (Front Loader and trucks)	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	365 217,39	54 782,61	420 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out vet	Investigati on not carried out vet	Investigati on not carried out yet	Investigation n not carried out yet
655	EVOS CIVIL	Deviation	10113012	Motor of	Deviation	of SCM Policy Deviation not	Management Dolov Non	347 825,09	52 173,91	400 000,00	Investigation	Investigatio	Investigation		Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	CONSTRUCTIO N AND PLANT HIRE	Register		Plant (Front Loader and trucks)		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	Investigation not carried out yet	not carried out yet	carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
656	EVOS CIVIL CONSTRUCTIO N AND PLANT	Deviation Register	10113522	Hiring of Plant (Front Loader and	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply	521 739,13	78 260,87	600 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
657	HRE EVOS CIVIL	Deviation	10111025	trucks)	Deviation	requirements of SCM Policy Deviation not	Chain Management Policy Non	1 180 800,00	165 312,00	1 346 112,00	Investigation	Investigatio	Investigation	yet	Investigation	out yet	out yet	yet Investigati	Investigation	yet	yet	yet Investigati	out yet Investigati	yet Investigatio
	CONSTRUCTIO N AND PLANT HIRE	Register		Plant (Front Loader and trucks)		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
658	EVOS CIVIL CONSTRUCTIO N AND PLANT	Deviation Register	10111260	Hiring of Plant (Front Loader and	Deviation	Deviation not in terms of the	Non Compliance with Supply	526 315,79	73 684,21	600 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
450	HRE	Destables	10113430	trucks)	Partellas	requirements of SCM Policy	Chain Management Dolos	167 728,70	25 159,30	192 888,00		yet		yet		out yet	out yet	yet	land pro	yet	yet	yet	outyet	yet
	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Register		Hiring of Plant (Front Loader and trucks)		Deviation not in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
660	EVOS CIVIL CONSTRUCTIO N AND PLANT	Deviation Register	10112640	Hiring of Plant (Front	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply	166 539,13	24 980,87	191 520,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not	Investigat ion not carried	Investigati on not	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not	Investigati on not	Investigati on not carried	Investigation not carried out
	HRE			Plant (Front Loader and trucks)		requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet out	yet	yet .	out yet	yet
661	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Deviation Register	10112661	Hiring of Plant (Front Loader and trucks)	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain	167 721,74	25 158,26	192 880,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
662	EVOS CIVIL CONSTRUCTIO	Deviation Register	10112662	Hiring of Plant (Front	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	166 539,13	24 980,87	191 520,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	N AND PLANT HIRE			Loader and trucks)		the requirements of SCM Policy	with Supply Chain Management Delive				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
663	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Deviation Register	10112638	Hiring of Plant (Front Loader and trucks)	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	168 000,00	23 520,00	191 520,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
664	EVOS CIVIL CONSTRUCTIO N AND PLANT	Deviation Register	10109223	Hiring of Plant (Front	Deviation	of SCM Policy Deviation not in terms of the	Non Compliance with Supply	894 000,00		894 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
	HRE			Loader and trucks)		requirements of SCM Policy	with Supply Chain Management Policy					carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
665	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Deviation Register	10109344	Hiring of Plant (Front Loader and trucks)	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	990 000,00	-	990 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out vet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out vet	Investigatio n not carried out vet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
666	EVOS CIVIL CONSTRUCTIO	Deviation Register	10110048	Fleet Maintenance	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	95 964,91		95 964,92	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigatio	Investigatio	Investigati on not	Investigati	Investigation not
	N AND PLANT HRE					the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
667	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Deviation Register	10111656	Plant Hire for Refuse Relay Station	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	505 200,00	70 728,00	575 928,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out
668	EVOS CIVIL CONSTRUCTIO	Deviation Register	10111657	Plant Hire for Refuse Relay	Deviation	of SCM Policy Deviation not in terms of	Chain Management Dvline Non Compliance	504 877,19	70 682,81	575 560,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation n not
	N AND PLANT HRE			Station		the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
669	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Deviation Register	10109119	Plant Hire for Refuse Relay Station	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	966 480,00		966 480,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out vet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
670	EVOS CIVIL CONSTRUCTIO	Deviation Register	10111659	Plant Hire for Refuse Relay	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	675 600,00	94 584,00	770 184,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	CONSTRUCTIO N AND PLANT HIRE			Station		the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
671	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Deviation Register	10112829	Plant Hire	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	166 539,13	24 980,87	191 520,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
672	EVOS CIVIL CONSTRUCTIO	Deviation Register	10112830	Plant Hire	Deviation	of SCM Policy Deviation not in terms of	Management Dvilou Non Compliance	167 728,70	25 159,30	192 888,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	N AND PLANT HRE					the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
673	EVOS CIVIL CONSTRUCTIO N AND PLANT HIRE	Deviation Register	10112831	Plant Hire	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	167 728,70	25 159,30	192 888,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation not carried out yet
674	EVOS CIVIL	Deviation	10112832	Plant Hire	Deviation	of SCM Policy Deviation not	Management Policy Non	166 539,13	24 980,87	191 520,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
	CONSTRUCTIO N AND PLANT HRE	Register				in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
675	EVOS CIVIL CONSTRUCTIO N AND PLANT	Deviation Register	10112833	Plant Hire	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply Chain	167 728,70	25 159,30	192 888,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out yet
676	EVOS CIVIL CONSTRUCTIO	Deviation	10112834	Plant Hire	Deviation	of SCM Policy Deviation not	Chain Management Policy Non Compliance	167 728,70	25 159,30	192 888,00	Investigation not carried	Investigation	Investigation not carried	Investigatio	Investigation not carried	Investigation not	Investigat	yet Investigati on not	Investigation not carried	yet Investigatio n not	yet Investigatio n not	yet Investigati on not	out yet	Investigation not
	CONSTRUCTIO N AND PLANT HIRE	Register				in terms of the requirements of SCM Policy	with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	or not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
677	EVOS CIVIL CONSTRUCTIO N AND PLANT	Deviation Register	10112835	Plant Hire	Deviation	Deviation not in terms of the	Non Compliance with Supply	166 539,13	24 980,87	191 520,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
678	HRE EVOS CIVIL	Deviation	10112836	Plant Hire	Deviation	requirements of SCM Policy Deviation not	Chain Management Policy Non	166 539,13	24 980,87	191 520,00	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet	yet	yet	out yet Investigati	yet Investigatio
	CONSTRUCTIO N AND PLANT HIRE	Register				in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
679	EVOS CIVIL CONSTRUCTIO N AND PLANT	Deviation Register	10108611	Plant Hire	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply	1 335 000,00	-	1 335 000,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
680	HRE	Payment	10111030	Candle light	Three	requirements of SCM Policy Three quotes	Chain Management Policy Non	29 600,00		29 600,00	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet Investigati	Investigation	yet Investigatio	yet	yet	out yet	yet Investigatio
	TRADING 25 CC	Vouchers			quotes not sourced	not sourced	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
681	FAZELLENE TRADING 25 CC	Payment Vouchers	10110680	Candle light	Three quotes not sourced	Three quotes not sourced	Non Compliance	22 000,00	-	22 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
682	FAZELLENE	Payment	10110299	Candle light	Seven days	No proof of	with Supply Chain Management Deline Non	47 000,00		47 000,00	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet Investigati	Investigation	yet Investigatio	yet	yet	out yet	yet Investigatio
	TRADING 25 CC	Vouchers		- aged	notice (RFQ)	appointment through 7 day bidding	Compliance with Supply Chain Management	300,00			not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
683	FOLO MAKWAY TRADING	Deviation Register	10109179	Fencing	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply	65 000,00	-	65 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
684	FRESHMARK	Payment	10110607	IT System	Competitive	requirements of SCM Policy No proof of	Chain Management Policy Non	363 800,00	50 932,00	414 732,00	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet Investigati	Investigation	yet Investigatio	yet Investigatio	yet Investigati	out yet	yet
	FRESHMARK SYSTEMS	Payment Vouchers			Bidding	appointment through competitive bidding	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
685	FUJITSU SERVICES	Court Settleme nt	10108974	C&PS: B&A BUSINESS & FIN	irregular Expenditure 2016/17	No proof of appointment through	Non Compliance	1 710 000,00	-	1 710 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried our	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
685	FULLER CIVILS	Tender	10111754	IN MANAGEME NT Civil		competitive bidding	with Supply Chain Management Sollow Non	898 569,54	125 799,73	1 024 369,27		carried out yet		yet		out yet	carried out yet	carried out yet		carried out yet	yet	yet	out yet	carried out yet Investigatio
				Consulting	Irregular Expenditure 2016/17	No proof of appointment through competitive bidding	Compliance with Supply Chain Management				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
		<u> </u>				progras	Policy	<u> </u>																

687	FULLER CIVILS	Tender	10111531	Civil Consulting	irregular Expenditure 2016/17	No proof of appointment through	Non Compliance with Supply	659 349,68	92 308,96	751 658,64	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigatio n not carried out
688	G45 CASH	Contract		Cash security	Irregular	competitive bidding process No proof of	Chain Management Policy Non	235 598.54	32 983.79	268 582.33	Accounting	yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
	SOLUTIONS (SA)(PTY)			management	Expenditure 2016/17	appointment through competitive bidding	Compliance with Supply Chain Management				Officer													
689	GIANTS TOURS	Payment Voucher	10109236	OS: TRANSPORT SERVICES	Seven days notice (RFQ)	No proof of appointment	Policy Non Compliance	57 500,00	-	57 500,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
						through 7 day bidding	with Supply Chain Management Policy				out yet	carried out yet	out yet	yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	get get
690	GOLDFIELDS DEVELOPMENT S	Payment Voucher	10109302	ASSETS - IU C: ACQUISITION	tregular Expenditure 2016/17	No proof of appointment through competitive bidding	Non Compliance with Supply Chain Management	1 331 762,05	185 446,69	1 518 208,74	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
691	HANDS ON PEOPLE	Deviation Register	10110339	OS: CATERING	Deviation	Deviation not in terms of	Non Compliance	6 000,00		6 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	CONSULT			SERVICES		the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
692	HANDS ON PEOPLE CONSULT	Deviation Register	10110339	OS: CATERING SERVICES	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	27 000,00		27 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
693	HANDS ON PEOPLE	Deviation Register	10110339	OS: CATERING	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	27 000,00	-	27 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	CONSULT			SERVICES		the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
694	HT PELATONA	Section 32	10110097	PPE CO: INF WASTE WTR - ACQUISTIONS	In Cession with a contract that is irregular	No proof of appointment through competitive	Non Compliance with Supply Chain	539 876,35	75 582,69	615 459,04	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried out yet	Investigation n not carried out
695	HT PELATONA	Section 32	10111762	PPE CO: INF WASTE WTR -	In Cession with a	No proof of appointment	Management Dvliru Non Compliance	1 569 960,35	219 794,45	1 789 754,80	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
				ACQUISTIONS	contract that is irregular	through competitive bidding	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
696	IT PROMOTION	Payment Voucher	10113175	Hiring of Plant	Competitive Bidding	No proof of appointment through	Non Compliance with Supply Chain	389 680,20		389 680,20	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out yet
697	KWIRTIT	Payment	10110675	Supply of	Supply of	bidding process Non	Management Policy Non	49 000,00	6 860,00	55 860,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	out yet Investigati	Investigatio
		Vouchers		Tyres	Tyres	Compliance with Supply Chain Management Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
698	KWIRTIT	Payment Vouchers	10110676	Supply of Tyres	Supply of Tyres	Policy Non Compliance with Supply Chain	Non Compliance with Supply Chain	28 000,00	3 920,00	31 920,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
639	KWIRFIT	Payment Vouchers	10109210	Supply of Tyres	Supply of Tyres	Management Solice Non	Management Sollow Non Compliance	64 740,00	9 063,60	73 803,60	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investigation not	out yet	Investigati on not	Investigation not carried	Investigatio	Investigatio n not	Investigati on not	out yet Investigati on not	yet Investigation not
		NO COME		iyea.	- year	with Supply Chain Management Dyliny	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	ion not carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
700	KWBGIT	Payment Vouchers	10109337	Supply of Tyres	Supply of Tyres	Non Compliance with Sunniv	Non Compliance with Supply Chain	26 315,80	3 684,21	30 000,01	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation not carried out yet
701	LAPOLONA TRADING AND	Deviation Register	10110357	Hiring of Plant	Deviation	Chain Management Police Deviation not in terms of	Chain Management Policy Non Compliance	144 350,00	-	144 350,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigation not
	PROJECTS (PTY) LTD					the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
702	LAPOLOMA TRADING AND PROJECTS (PTY) LTD	Deviation Register	10110706	Hiring of Plant	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	139 450,00		139 450,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out vet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
703	LAPOLONA TRADING AND	Deviation Register	10111907	Hiring of	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	197 300,00		197 300,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	PROJECTS (PTY) LTD					the requirements of SCM Policy	with Supply Chain Management Dolor				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
704	LAPOLONA TRADING AND PROJECTS (PTY) LTD	Deviation Register	10110977	Hiring of Plant	Deviation	Deviation not in terms of the requirements	Non Compliance with Supply Chain	157 540,00	-	157 540,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
705	LAPOLONA TRADING AND	Deviation Register	10113188	Hiring of Plant	Deviation	of SCM Policy Deviation not in terms of	Management Dviles Non Compilance	157 540,00		157 540,00	Investigation not carried	Investigation not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not carried out	Investigati on not carried	Investigation not carried out
	PROJECTS (PTY) LTD					the requirements of SCM Policy	with Supply Chain Management Policy				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
706	LAPOLONA TRADING AND PROJECTS (PTY) LTD	Deviation Register	10113423	Hiring of Plant	Deviation	in terms of the requirements	Non Compliance with Supply Chain	158 870,00		158 870,00	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigation n not carried out yet	Investigation not carried out yet	investiga tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	not carried out yet	n not carried out yet	Investigation n not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigatio n not carried out yet
707	LAPOLOHA TRADING AND	Deviation Register	10111164	Hiring of Plant	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non Compliance	146 650,00		146 650,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not	Investigatio n not
	PROJECTS (PTY) LTD					the requirements of SCM Policy	with Supply Chain Management Sollow	188 650,00		188 650,00	out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carried out yet	carried out yet
708	LAPOLONA TRADING AND PROJECTS (PTY) LTD	Deviation Register	10112625	Hiring of Plant	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain	188 650,00		188 650,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	tion not carried out yet	Investigat ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	Investigati on not carried out yet	Investigati on not carried out yet	Investigation n not carried out yet
709	LAPOLOMA TRADING AND PROJECTS (PTY)	Deviation Register	10111947	Hiring of Plant	Deviation	Deviation not in terms of	Management Divino Non Compliance with Supply	1 839 400,00	-	1 839 400,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not	Investigatio n not	Investigati on not	Investigati on not carried	Investigatio n not
710	METSI CHEM	Tender	10110627	Supply of	Competitive	requirements of SCM Policy	Chain Management Policy Non	33 547,93	4 696,71	38 244,64		yet Investigatio		yet Investigatio		out yet	out yet	yet		yet out	yet	yet	out yet	yet out
/10	INTERNATIONA L PTY LTD	tenger	10110627	Chemicals	Bidding	committies not correctly composed	Compliance with Supply Chain	11 547,91	4 696,71	38 244,04	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	Investigation n not carried out yet
711	NKGOA & MALGAS HOLDINGS	Payment Vouchers	10111227	LEGAL REPRESENTATIONS	Competitive Bidding for panel of	No proof of appointment	Management Policy Non Compliance	50 000,00	-	50 000,00	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
712	(PTY)		10110710		panel or legal practitioners	of legal attorneys No proof of	with Supply Chain Management Policy	273 800,00		273 800,00	Investigation	yet	Investigation	yet Institution	out yet	out yet	out yet	yet	out yet	yet	yet	yet	out yet	yet
	NKGOA & MALGAS HOLDINGS	Payment Vouchers		REPRESENTATIONS	Bidding for panel of legal	appointment of legal attorneys	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
713	TUGELOGIC	Tender	10109316	WA AT C - DISTRIBUTIO	Connections	>Bid committees	Non Compliance with Supply	172 060,00	24 088,40	196 148,40	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigat ion not carried	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
714	PAKAMPHO	Deviation	101090#0	ACQUISITION Repair Of	ns of Meters	not composed as per policy Deviation not	Chain Management Doloro Non	847 560,00		847 560,00	out yet	yet	out yet	yet	out yet	out yet	out yet	carried out yet	out yet	carried out yet	yet Investigatio	yet Investigati	out yet	yet
	ELECTRICAL	Register		Water leakages		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
715	OARABILE PLANT HERE AND CIVIL	Deviation Register	10109169	Repair of Stateway Collapse Sewer	Deviation	Deviation not in terms of the	Non Compliance with Supply	158 720,00	-	158 720,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
716	AINSWORTH	Deviation	10109187	Replacement	Deviation	requirements of SCM Policy Deviation not	Chain Management Policy Non	41 082,10	5 751,49	46 833,59	Investigation	yet	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	yet Investigatio	yet Investigatio	yet	out yet Investigati	yet
	ENGINEERING	Register		of Valves		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
717	PROCARE CIVILS	Deviation Register	10109211	Repair of Collapse Sewer Kopple Allen	Deviation	Deviation not in terms of the	Non Compliance with Supply	488 534,39	68 394,81	556 929,20	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	Investigati on not carried	Investigation not carried out
718	tvos	Deviation	10109590	Allen Transport Services	Deviation	requirements of SCM Policy Deviation not	Chain Management Dolos Non	39 950,00		39 950,00	Investigation	yet	Investigation	yet	Investigation	out yet	Important	yet	Investigation	yet Investigatio	yet	yet	out yet	yet
	EVOS CONSTRUCTIO N AND PLANT	Deviation Register		Services		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investigation not carried out yet	Investiga tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
719	PRO-CARE CONTRACTING (PTY)	Deviation Register	10110344	Repair of Collapse Sewer Kopple Allen	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply Chain	520 583,69	72 881,72	591 465,41	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
720	PRO-CARE	Deviation	10110396	Beneir of	Deviation	requirements of SCM Policy Deviation not	Management Policy Non	520 583,69	72 881,72	593 465,41	Investigation	yet Investigation	Investigation	yet	Investigation	out yet	out yet	yet	Investigation	Investigatio	Investigatio	yet	out yet	Investigatio
	CONTRACTING (PTY)	Register		Collapse Sewer Koppie Allen		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
721	LOMOS PROPERTIES	Deviation Register	10110054	Hiring of Combination Unit for	Deviation	Deviation not in terms of the	Policy Non Compliance with Supply Chain	442 000,00	-	442 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried out yet	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	Investigati on not carried	Investigation n not carried out
722	LOMOS PROPERTIES-	Deviation	10110055	Cleaning and Unblocking Seasor Line Hiring of	Deviation	of SCM Policy Deviation not	Chain Management Bollov Non Compliance	442 000,00	-	442 000,00	Investigation not carried	yet Investigatio	Investigation not carried	yet Investigatio	Investigation not carried	Investiga	out yet	yet Investigati	Investigation not carried	yet Investigatio	yet Investigatio	yet Investigati	out yet	Investigatio
	PROPERTIES- CESSION	Register		Combination Unit for Cleaning and Unblocking		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
723	LOMOS PROPERTIES- CESSION	Deviation Register	10110056	Hiring of Combination Unit for Cleaning and	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	442 000,00	-	442 000,00	Investigation not carried out yet	Investigatio n not carried out yet	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	Investigati on not carried out	Investigati on not carried	Investigation not carried out yet
724	LOMOS DESCRIPTION	Deviation Register	10110057	Unblocking Sewer Line Hiring of	Deviation	of SCM Policy Deviation not in terms of	Management Policy Non	442 000,00	-	442 000,00	Investigation	Investigatio	Investigation	Investigatio	Investigation not carried out yet	Investiga	out yet		Investigation			yet Investigati	out yet	Town Markins
	PRPERTIES- CESSION	negister		Combination Unit for Cleaning and Unblocking		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management				not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	Investigation not carried out yet	Investigatio n not carried out yet	Investigatio n not carried out yet	on not carried out yet	on not carried out yet	n not carried out yet
				Sewer Line			Policy					-		-										

	Register		nt of Bronville North Pumpstation		in terms of the requirements of SCM Policy	Compliance with Supply Chain Management Policy				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on not carried out ye
MAVERIX CONSTRUCTIO N AND	Deviation Register	10110709	Unblocking and Cleaning of Sewer	Deviation	Deviation not in terms of the	Non Compliance with Supply	273 800,00		273 800,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	on not carried
PROJECTS			Unes		requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
NRGOA & MALGAS HOLDINGS	Deviation Register	10110710	Unblocking and Cleaning of Sewer Lines	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	273 800,00		273 800,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	on no carries
					requirements of SCM Policy	Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
CARABILE PLANT HIRE	Deviation Register	10110711	Unblocking and Cleaning of Sewer	Deviation	Deviation not in terms of the	Non Compliance with Supply	265 800,00	-	265 800,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigatio n not carried out	Investigati on not carried out	on no carrie
ross	De :	101	Lines		requirements of SCM Policy	Chain Management Dolore					yet		yet		out yet	out yet	yet		yet	yet	yet	out y
SOMPENA TRADING ENTERPRISE	Deviation Register	10110713	Unblocking and Cleaning of Sewer	Deviation	Deviation not in terms of the	Non Compliance with Supply	328 080,70	45 931,30	374 012,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation n not carried out	Investigation n not carried out	Investigati on not carried out	on no carrie
			tines		requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
VISIBLE SPEED TRADING 563	Deviation Register	10110714	Unblocking and Cleaning of Sewer	Deviation	Deviation not in terms of the	Non Compliance with Supply	715 800,00	-	715 800,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	on no carrie
			Lines		requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
PRO-CARE CONTRACTING (PTY)	Deviation Register	10110848	Repair of Collapse Sewer Line	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	477 112,70	66 795,78	543 908,48	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	on no carrie out ye
					requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
PRO-CARE CONTRACTING (PTY)	Deviation Register	10110849	Repair of Collapse Sewer Line	Deviation	Deviation not in terms of the	Non Compliance with Supply Chain	674 361,05	94 410,55	768 771,60	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation n not carried out	Investigati on not carried out	on no carrie
					requirements of SCM Policy	Chain Management Dvlirv					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
PUMPSHOP AFRICA	Deviation Register	10110864	Repair of Pumpstation - Klippan	Deviation	Deviation not in terms of the	Non Compliance with Supply	701 754,39	98 245,61	800 000,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out	Investigati on not carried out	on no carries
					requirements of SCM Policy	Chain Management Dvlirv					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
RESCUE ROD PTY LTD	Deviation Register	10111147	Unblocking and Cleaning of Sewer	Deviation	Deviation not in terms of the	Non Compliance with Supply	519 500,00	72 730,00	592 230,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	on no carrie
			Unes		requirements of SCM Policy	Chain Management Policy					yet	,	yet	,	out yet	out yet	yet		yet	yet	yet	out ye
BAILE TRADING PTY LTD	Deviation Register	10111156	Unblocking and Cleaning of	Deviation	Deviation not in terms of the	Non Compliance with Supply	717 350,00	100 429,00	817 779,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not	Investigati on not carried out	on no
			stormwater Channel		requirements of SCM Policy	Chain Management Dolov					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
THOBOZA INVESTMENTS AND PROJECTS	Deviation Register	10111020	Repair of Blocked and Broken Sewer	Deviation	Deviation not in terms of the	Non Compliance with Supply	1 215 406,75	-	1 215 406,75	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investi on no
PRUECTS			Broken Sewer Line		requirements of SCM Policy	with Supply Chain Management Byliny				out yet	yet	Jan yet	yet	our per	carried out yet	carried out yet	yet out	our yet	yet	yet	yet	carrier out ye
BLACK MOVE STAR	Deviation Register	10111039	Unblocking and Cleaning of Sewer	Deviation	Deviation not in terms of the	Non Compliance with Supply	273 800,00	-	273 800,00	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not	Investigati on not carried out	Investi on no
			of Sewer Lines		requirements of SCM Policy	with Supply Chain Management				out yet	yet	Jun yet	yet	aut yet	carried out yet	out yet	yet	Jun yet	yet	yet	yet	out ye
1ST AND 2ND CORRECT CIVIL AND CONSTR	Deviation Register	10111161	Unblocking and Cleaning of Sewar	Deviation	Deviation not in terms of	Non Compliance with Sunniv	300 000,00	-	300 000,00	Investigation not carried	Investigation not	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigat ion not	Investigati on not	Investigation not carried	Investigation not	Investigation not carried out	Investigati on not carried out	Invest on no
AND CONSTR PTY LTD			of Sewer Lines		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carrier out ye
FOLLEX GROUP	Deviation Register	10111162	Unblocking and Cleaning	Deviation	Deviation not in terms of the	Policy Non Compliance	300 000,00	-	300 000,00	Investigation not carried out yet	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried out yet	Investiga tion not	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigatio n not	Investigati on not	Investi on no
			of Sewer Lines		the requirements of SCM Policy	with Supply Chain Management Dolory				out yet	carried out yet	out yet	carried out yet	Jut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
THOBOZA INVESTMENTS	Deviation Register	10111169	Repair of Broken and	Deviation	Deviation not in terms of	Non Compliance	600 000,00	-	600 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat ion not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi on no
AND PROJECTS			Blocked Sewer Line		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
RESCUE ROD	Deviation Register	10111189	Hiring of Eco-	Deviation	Deviation not in terms of	Policy Non Compliance	634 650,00	88 851,00	723 501,00	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigation not carried out	Investigation not	Investigati on not	Investi on no
			Recycling Combination System for deaning of		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out ye
NKGOA & MALGAS HOLDINGS	Deviation Register	10111225	Count line Unblocking and Cleaning	Deviation	Deviation not in terms of	Non Compliance	215 800,00	-	215 800,00	Investigation not carried	Investigatio n not carried out	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried	Investigation not carried out	Investigation not	Investigati on not carried out	Investi on no
HOLDINGS (PTY)			of Sewer Lines		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carrie out ye
NKGOA & MALGAS	Deviation Register	10111227	Unblocking and Cleaning	Deviation	Deviation not in terms of	Non Compliance	50 000,00	-	50 000,00	Investigation not carried	Investigation not	Investigation not carried	Investigation not carried out	Investigation not carried	Investiga tion not carried	Investigat	Investigati on not	Investigation not carried	Investigation not carried out	Investigation not	Investigati on not carried out	Investi on no
HOLDINGS (PTY)			of Sewer Lines		requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carned out yet	varmed out yet	carned out yet	carrier out ye
TOKONYA CONSTRUCTIO	Deviation Register	10111955	Repair of Leakage	Deviation	Deviation not in terms of the	Policy Non Compliance	43 859,65	6 140,35	50 000,00	Investigation not carried out yet	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried out yet	Investiga tion not	Investigat ion not carried	Investigati on not carried out	Investigation not carried	Investigation not carried out	Investigation not	Investigati on not	Investi on no carrier
in the second					the requirements of SCM Policy	with Supply Chain Management Dyliny				out yet	carried out yet	out yet	carried out yet	Jut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
TOKONYA CONSTRUCTIO	Deviation Register	10111956	Repair of Leakage	Deviation	Deviation not in terms of	Non Compliance	43 859,65	6 140,35	50 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat ion not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi on no
N					the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
TOKONYA CONSTRUCTIO	Deviation Register	10112193	Repair of Leakage	Deviation	Deviation not in terms of	Non Compliance	695 652,17	104 347,83	800 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat ion not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi on no
N					the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
FOLLEX GROUP	Deviation Register	10112360	Hiring of Eco- Recycling	Deviation	Deviation not in terms of	Non Compliance	280 000,00	-	280 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat ion not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi on no
			Combination System for deaning of		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
THOBOZA INVESTMENTS	Deviation Register	10112501	Sewer Line Repairing of Collapse	Deviation	Deviation not in terms of	Policy Non Compliance	215 406,75	-	215 406,75	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi on no
& PROJECT			Sewer		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
RESCUE ROD	Deviation Register	10112505	Hiring of Eco- Recycling	Deviation	Deviation not in terms of	Policy Non Compliance	280 000,00	-	280 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi on no
			Combination System for deaning of Sewer Line		the requirements of SCM Policy	with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
GARABILE PLANT	Deviation Register	10112469	Sewer Line Repairing of Collapse	Deviation	Deviation not in terms of	Policy Non	434 782,61	65 217,39	500 000,00	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat ion not	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi on no
			Sewer		the requirements of SCM Policy	Compliance with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	not carried out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
STAR TRADING CC T/A JOTEL ENGINEERING	Deviation Register	10113174	Repairing Leaking	Deviation	Deviation not in terms of	Bolica	35 960,00	5 034,40	40 994,40	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigation not carried out	Investigati on not	Investi on no
ENGINEERING			Leaking Water Pipe		the requirements of SCM Policy	Compliance with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	ion not carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carries out ye
ZYKA MANAGEMENT	Deviation Register	10113179	Municipal Sewer Main	Deviation	Deviation not in terms of	Dollow	2 248 900,48	337 335,07	2 586 235,55	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi
SERVICES(PTY) LTD			tine Connection		the requirements of SCM Policy	Compliance with Supply Chain Management				out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	out yet	n not carried out yet	n not carried out yet	on not carried out yet	on no carries out ye
FULLER CIVILS & MOTSOAKO	Tender	10109072	Upgrading of Sewage	Tender	Deviation not in terms of	Policy Non Compliance	245 472,99	34 366,22	279 839,21	Investigation not carried	Investigatio n not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat	Investigati on not	Investigation not carried	Investigation not	Investigation not	Investigati on not	Investi
TRADING JV			pumping Station and		the requirements of SCM Policy	with Supply Chain				out yet	carried out yet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	carrie out ye
FULLER CIVILS	Tender	10109301	outfall sewers in Shomologe Upgrading of	Tender	Deviation not	Management Policy Non	1 190 628,02	166 687,92	1 357 315,94	Investigation	Investigatio	Investigation	Investigati-	Investigation	Investier	Investier*	Investigati	Investigation	Investigation	Investigas"-	Investieer	Insert
			Sewage pumping Station and		in terms of the	Compliance with Supply Chain				Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out yet	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	on not carried out yet	Investigation not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on no carried out ye
	L	L	outfall sewers in	L	of SCM Policy	Chain Management Policy		L		L		L	Ĺ		,,,	,	Ĺ					
FULLER CIVILS	Tender	10109748	Upgrading of Sewage pumping	Tender	Deviation not in terms of the	Non Compliance with Supply	1 088 200,07	152 348,01	1 240 548,08	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried	Investigati on not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out	Investigati on not carried out	Investi on no carries
			Station and outfall sewers in		requirements of SCM Policy	Chain Management Policy					yet		yet		out yet	out yet	yet		yet	yet	yet	out ye
FULLER CIVILS	Tender	10110064	Showers in Showning Upgrading of Sewage	Tender	Deviation not in terms of		1 379 370,62	193 111,89	1 572 482,51	Investigation not carried	Investigatio n not	Investigation not carried	Investigatio n not	Investigation not carried	Investiga tion not	Investigat ion not	Investigati on not carried out	Investigation not carried	Investigatio n not	Investigatio n not	Investigati on not	Investi on ne
			pumping Station and outfall		the requirements of SCM Policy	Compliance with Supply Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	ion not carried out yet	carried out yet	out yet	carried out yet	carried out yet	carried out yet	on no carries out ye
FULLER CIVILS	Tender	10110576	sewers in	Tender	Deviation not	Policy	1 162 774,07	162 788,37	1 325 562,44	Investigation	Investigaci-	Investigation	Investigan-	Investigation	Investies	Investive*	Investies*	Investigation	Investigation	Investigas"-	Investieer	Inur*
			Upgrading of Sewage pumping Station and		In terms of the	Non Compliance with Supply Chain	- 202 / 19(37	Jun. /88,37	304,44	not carried out yet	n not carried out yet	Investigation not carried out yet	n not carried out	Investigation not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out	Investigation not carried out yet	n not carried out	n not carried out	Investigati on not carried out	on no carrie out ye
			outfall sewers in		of SCM Policy	Chain Management Policy					jac.		,m.		our yet	our yet			jac.	, m	je.	uat ye
FULLER CIVILS	Tender	10110986	Upgrading of Sewage pumping	Tender	Deviation not in terms of	Non Compliance with Supply	853 560,69	119 498,50	973 059,29	Investigation not carried	Investigation not	Investigation not carried	Investigation not	Investigation not carried	Investiga tion not	Investigat ion not	Investigati on not carried out	Investigation not carried	Investigation not carried out	Investigation not	Investigati on not	Investi on no
			outfall		the requirements of SCM Policy	Chain Management				out yet	carried out yet	out yet	carried out yet	aut yet	carried out yet	carried out yet	carried out yet	out yet	carried out yet	carried out yet	yet	carrie out ye
FULLER CIVILS	Tender	10112369	Sewers in Observations Upgrading of	Tender	Deviation not	Policy	1 657 380,03	248 607,01	1 905 987,04	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Invest
			Sewage pumping Station and		in terms of the requirements of SCM Policy	Compliance with Supply Chain				not carried out yet	n not carried out yet	not carried out yet	n not carried out yet	not carried out yet	tion not carried out yet	ion not carried out yet	Investigati on not carried out yet	not carried out yet	n not carried out yet	n not carried out yet	on not carried out yet	on no carrier out ye
			outfall sewers in Observious			Policy																
		10112668	Upgrading of	Tender	Deviation not	Non Compliance with Supply Chain Management Policy	773 001,50	115 950,23	888 951,73	Investigation not carried out yet	Investigatio n not carried out	Investigation not carried out yet	Investigation not carried out	Investigation not carried out yet	Investiga tion not carried	Investigat ion not carried out yet	Investigati on not carried out	Investigation not carried	Investigation not carried out	Investigation not carried out	Investigati on not carried out	on no
FULLER CIVILS	Tender	20112000	Sewage pumping Station and outfall		in terms of the	with Supriv				out vet					out yet			out yet	carried and	carried and	carried ~~*	carried out ye

FULLER CIVILS	Tender	10112847	Upgrading of	Tender	Deviation not	Non	784 190,76	117 628,61	901 819,37	Investigation		Investigation		Investigation				Investigation		Investigatio			Investigatio
			Sewage		in terms of	Compliance with Supply				not carried	n nat	not carried	n not		tion not	ion not	on nat	not carried	n not	n not	on not	on not	n not
			pumping Station and		the requirements	Chain				out yet	carried out	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out	out yet	carried out	carried out	carried out	out vet	carried out
			outfall		of SCM Policy	Management					yat		yes		out yet	out yet	yec		yet	yet	yee	out yet	yec
			sewers in		Ur Jean Puncy	Policy							1	l .		l			l				
			Phomology			,																	
MUS FOOD &	7 day	10109689	7 Day Tender	Declaration	Declaration of		133 700,00	-	133 700,00	Investigation		Investigation		Investigation				Investigation	Investigatio				Investigatio
HOME	Tender			of Interest	Interest and	Compliance				not carried	n nat	not carried	n not		tion not	ion not	on nat	not carried	n not	n not	on not	on not	n not
				not attached	tax dearance not attached	with Supply Chain				out yet	carried out vet	out yet	carried out yet	out yet	carried out yet	carried out yet	carried out	out yet	carried out vet	carried out vet	carried out	carried out yet	carried out yet
					-or arracing	Management					yer		yer		Out yet	out yet	yes.		yer	yes	yec	our yer	yes
						Deliev										l							
TURBO TECH	Various	10110264	Mechanical	Invalid	Invalid Quotes	Non	1 043 651,20		1 043 651,20	Investigation		Investigation		Investigation			Investigati	Investigation	Investigatio			Investigati	Investigatio
TRADING	Invalid		Work	Quotes		Compliance				not carried	n nat	not carried	n not	not carried	tion not	ion not	on nat	not carried	n not	n not	on not	on not	n not
	Quotes					with Supply				out yet	carried out	out yet	carried out	out yet	carried	carried	carried out	out yet		carried out	carried out		carried out
						Chain Management					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
						Policy										l							
TURBO TECH	Various	10112677	G000002028:	Invalid	Invalid Quotes	Non	192 169,00	,	192 169,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
TRADING	Invalid		NEW STRING	Quotes		Compliance				not carried	n nat	not carried	n not	not carried	tion not	lan nat	on nat	not carried	n not	n not	on not	on not	n not
	Quotes		BOX YILLING PIPING			with Supply				out yet		out yet	carried out	out yet	carried	carried	carried out	out yet	carried out	carried out	carried out		carried out
			SYSTEM AND			Chain					yet		yet		out yet	out yet	yet		yet	yet	yet	out yet	yet
			NEW AND			Management										l							
TURBO TECH	7 day	10110555	7 Day Tender	Invalid	Invalid Quotes	Non	126 008,70	-	126 008,70	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
TRADING	Tender			Quotes		Compliance				not carried	n nat	not carried	n not	not carried	tion not	ion not	on not	not carried	n not	n not	on not	on not	n not
						with Supply				out yet		out yet	carried out	out yet	carried	carried	carried out	out yet	carried out	carried out	carried out	carried	carried out
						Chain					yet		yet		out yet	out yet	yet		yet	yet	yet	outyet	yet
						Management																	
TURBO TECH	Deviation	10110313	Invalid	Invalid	Invalid	Non	398 808,00		198 808,00	Investigation	Investigatio	Investigation	Investigatio	Investigation	Investiga	Investigat	Investigati	Investigation	Investigatio	Investigatio	Investigati	Investigati	Investigatio
TRADING			Deviation	Deviation	Deviation	Compliance				not carried	n not	not carried	n not	not carried	tion not	ion not	on not	not carried	n not	n not	on not	on not	n not
	l	l	I		I	with Supply				out yet	carried out	out yet	carried out	out yet	carried	carried	carried out	out yet	carried out	carried out	carried out		carried out
						Chain					yet		yet		out yet	out yet	yet		yet	yet	yet	outyet	yet
	l	l				Management				l	l		1	l	l	l	l	l	l	l	1	l	l
						Bolicu	358 024 406.67	AL DOL 151.03	403 134 333 38						_	_						_	

regular E	xpenditure Register 2016/17							F	inal Figure 2016-20	17	
0.1	Supplier/Person	Source Document	Document Reference	Transaction Description	Additional Reference	Reason for Incurring Irregualr Expenditure	Classification of Irregular Expenditure	Current Year Expenditure (Excluding VAT)		• • • • • •	Prior Ye identifie 2016/17
6	TURBO TECH TRADING	Deviation	10105453	OPERATING COST OF VEHICLES		Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain Management Policy	167 247,32	-	167 247,32	
7	TURBO TECH TRADING	Deviation	10105880	OPERATING COST OF EQUIPMENT	Deviation	Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain Management Policy	781 541,72	-	781 541,72	
3	TURBO TECH TRADING	Deviation	10108305	OPERATING COST OF VEHICLES		Deviation not in terms of the requirements of SCM Policy	Non Compliance with Supply Chain Management Policy	188 592,25		188 592,25	
7	ZYKA MANAGEMENT SERVICES(PTY) LTD	RFQ 7 Days	10108306	BUILDING & INSTALLATION	136/2016-17	>Contract not extended through Council (Note 1) >Service provider operating on Month to Month Contract > Non-compliance with Sec 116(3) of the MFMA	Non Compliance with Supply Chain Management Policy	159 000,00	-	159 000,00	
	Irregular Expenditure Identified in the 2017/18 Financial Year relating to 2016/17 Financial Year	•						323 171 276,36	38 936 141,84	362 107 418,19	-
	HILL MCHARDY INCMAN IN ONE		1011184	6 LEGAL COST ADVICE &	Irregular	Principal Contract Expired	Non Compliance with Supply	4 385 964,91	614 035,09	5 000 000,00	
	HILL MCHARDY INC			6 LEGAL COST ADVICE & LI	Ü	Principal Contract Expired	Non Compliance with Supply	2 608 695,65	,	3 000 000,00	
	HILL MCHARDY & HERBST INC HILL MCHARDY & HERBST INC (MBV SECURITY)			5 LEGAL COST ADVICE & LI2 LEGAL COST ADVICE & LITIGATION	I Irregular Irregular Expenditure	Principal Contract Expired Principal Contract Expired	Non Compliance with Supply Non Compliance with Supply Chain Management Policy	7 535 806,55 1 500 000,00		7 535 806,55 1 500 000,00	
	HILL MCHARDY INCPHAKAMA		1011095 Prior Year Per	1 LEGAL COST ADVICE & iod Error	Irregular	Principal Contract Expired	Non Compliance with Supply	2 631 578,95 18 662 046,06	,	3 000 000,00 20 035 806,55	_
			Grand Total					341 833 322,42	40 309 902,33	382 143 224,74	- =