

CONFIDENTIAL: NOT FOR PUBLICATION (COUNCIL IN COMMITTEE)

COUNCIL IN-COMMITTEE MINUTES FOR APPROVAL IN-COMMITTEE IN TERMS OF SECTION 9(3) OF THE RULES AND ORDERS BY-LAW AT THE COUNCIL MEETING OF THE CITY OF TSHWANE METROPOLITAN MUNICIPALITY (FIFTH TERM OF THE CITY OF TSHWANE), TO BE HELD ON THURSDAY, 25 APRIL 2024 AT 10:00.

Council Meeting of the City of Tshwane Metropolitan Municipality held <u>In-Committee</u> in terms of Section 42 of the Rules and Orders By-Law on <u>27 MARCH 2024</u>, when the following <u>matters</u> were considered:

- Group Audit And Risk Department Sec 32 Activation Report on irregular expenditure (USD WS 09- 2017/18)
- Group Audit And Risk Department Section 32 Activation report on irregular expenditure (SDC T10 2016/17)
- Group Audit and Risk Department MPAC Section 32 Report
- Group Audit And Risk Department Section 32 Activation report on irregular expenditure (USD EE 31 2017/18)