



CITY OF EKURHULENI
Metropolitan Municipality

EXTRACT FROM THE MINUTES OF THE ORDINARY COUNCIL MEETING OF THE CITY OF EKURHULENI METROPOLITAN MUNICIPALITY HELD ON 4 JUNE 2026

A-MPACSC (02(b)-2026)

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE'S (MPAC'S) CONSIDERATION OF THE ANNUAL REPORT, INCLUSIVE OF ANNUAL FINANCIAL STATEMENTS (AFS) AND THE AUDITOR GENERAL SOUTH AFRICA'S (AGSA'S) REPORT FOR THE 2024/25 FINANCIAL YEAR

RESOLVED

1. **That** annual report on the annual report, inclusive of Annual Financial Statements (AFS) for the 2024/25 financial year and the Auditor General South Africa (AGSA) report, **BE NOTED**.
2. **That the** following UIF&W expenditure, as outlined according to the department and brief description be certified to be irrecoverable and **BE WRITTEN OFF** by Council as per section 32 of the MFMA of 2003.

No.	Amount	Department	Description
1	R397 107 942	Finance	Excess consumption- indigent households.
R397 107 942		TOTAL	

3. **That the** following UIFW incidents, as outlined according to the department and brief description **BE REFERRED** to the IA department for further investigation.

No.	Amount	Department	Description
1	41 190 680	ICT	Wording of the contract was vague and insufficiently specific
2	R2 952 565	Environmental and Waste Management	Contravention of SCM policy- Bidder awarded tender without alignment to bid specifications.
R44 143 245		TOTAL	



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4. That the following UIFW incidents, as outlined according to the department and brief description, **WILL BE DELIBERATED** on and recommendations sent to Council.

No.	Amount	Department	Description
1	R83 158 156	Energy	Contravention of SCM policy
2	R2 997 688	Water and Sanitation	Contravention of SCM policy
3	R7 348 333	Real Estate	Contravention of SCM policy- Bidder awarded tender without alignment to bid spec
R93 504 177		TOTAL	

**CERTIFIED A TRUE EXTRACT
SIGNED AT GERMISTON ON THIS 8TH DAY OF JUNE 2026**



SECRETARY TO COUNCIL: CITY OF EKURHULENI METROPOLITAN MUNICIPALITY