

No.	2(aa) Description	Financial Year	2(bb) Value	2 (cc) Actions taken
5	Officials failed to declare their financial interest.	2011/12	R9,600.00	A final written warning was issued
6	Accommodation arranged without following procurement procedures	2012/13	R730.00	The Official was reprimanded
7	Purchasing of apples by price quotations but not applying the Preferential Procurement Policy Regulations.(80/20 Point system)	2012/13	R 45,583.45	A final written warning was issued
8	Electrical repairs done at piggery houses through price quotations but not applying the Preferential Procurement Policy Regulations.(80/20 Point system)	2012/13	R89,894.13	Verbal warnings were issued to the seven (7) officials involved
9	A workshop on sexual violence, depression and stigma presented without following prescribed procurement processes.	2012/1	R3,000.00	The officials were informally disciplined.
10	Entertainment provided during Youth Day Celebrations. Three quotations not invited and official order not issued:	2013/14	R4,950.00	The Official was acquitted.

No amounts were recovered from officials.

### Question 1 (b) and 2(b)

Hereunder are the details of all expenditure that was found to be fruitless and wasteful and recoveries made from officials where relevant:

No.	(aa) Description	Financial Year	(bb) Value	(cc) Actions taken
1	Hired chartered air craft	2009/10	R 25,080.00	Condoned
2	Trip from Makhado to Randburg	2009/10	R 773.65	Written off
3	Interest on outstanding account for repairs	2010/11	R 1,255.71	Full amount recovered
4	Meals of 15 officials who did not attend workshop due to transport problems	2010/11	R 975,00	Full amount recovered

No.	(aa) Description	Financial Year	(bb) Value	(cc) Actions taken
5	Accommodation cancellation fees	2011/12	R 1,660.00	Written off
6	Towing of state vehicle due to lost key	2011/12	R 850.00	Full amount recovered
7	License of truck was collected late and vehicle had to be retested	2011/12	R 407.50	Full amount recovered
8	Unable to cancel flight when official fell ill	2011/12	R 3,685.00	Credit note for full amount received from supplier
9	Supplier charged VAT on invoice but not a registered VAT vendor	2011/12	R 1,050.00	Written off
10	Official did not attend training course	2012/13	R 5,047.78	Written off
11	Unnecessary trip taken when official did not adhere to due date	2012/13	R 187.50	Full amount recovered