

ANNEXURE A

Register of Unauthorised, Irregular, Fruitless and Wasteful Expenditure

No	Date of discovery	Date Reported to Accounting Officer	Transaction details		
			Date of Payment	Amount	Description of Incident
1	FY2021/FY2022		FY2017/2017 FY2018/2019 FY2019/2020 FY2020/2021 FY2021/2022 FY2022/2023	R101472.25 R1154889.28 R475907.02 R492201.81 R716134.65 R492758.20 R101471.75	Emergency procurement of the MSCOA compliance financial system
2	FY2021/FY2022		01/02/2022	R136 076.04	Submission of false declaration by the supplier
3	FY2021/FY2022		FY2021/FY2022	R23 870	Submission of false declaration by the supplier
4	FY2021/FY2022		07/06/2022	R2 673	Non-Compliance with Local Content