

FOURTH QUARTER DEVIATIONS WRITTEN OFF BY THE MPAC

Order	Supplier		Order		findings		
Type	Account	Name	Description	Total Expenditure	Material Finding with Financial Loss	None Material Finding	Reasons for condonation/Written Off
D	9855	NOBLE SPECTATUS FUND 4	Renting of Customer Care Center Building	10 097 614,28	N/A	None	No Intentional or malicious Neglegency
D	5835	IGNITE ADVISORY SERVICES		1 315 192,31	N/A	None	No Intentional or malicious Neglegency
D	3860	SYNTELL (PTY) LTD	Paid Violations	35 797 148,25	N/A	None	No Intentional or malicious Neglegency
D	9775	MOREKI DISTRIBUTORS CC	Rental of Toilets Taxi Rank	11 362,00	N/A	None	No Intentional or malicious Neglegency
D	5468	DEON & CARINA BOSHOF	Office Rentals	1 511 994,18	N/A	None	No Intentional or malicious Neglegency
D	7518	ALBATROS PROPERTY TRUST	Office Rentals	8 699 639,42	N/A	None	No Intentional or malicious Neglegency
D	10970	MOORE CONSULTING SOUTHERN CAPE(PTY)LTD	Graap Acc Support	629 200,95	N/A	None	No Intentional or malicious Neglegency
D	11047	MANTISHE CONSTRUCTION	T04-2021/22_MANTISHE CONSTRUCTION	4 515 080,13	N/A	None	No Intentional or malicious Neglegency
D	11383	ZKS AND NAM GENERAL TRADING	T06_2022-23_Contractors Fees	1 117 958,53	N/A	None	No Intentional or malicious Neglegency
	TOTAL			63 695 190,05			