Appendix 14: Audit Action Plan

AUDITOR GENERAL FINDINGS
TRACKING OF ACTION PLANS STATUS 2023/2024
As at 30 January 2025

CLUSTER	UNIT	RESOLVED	IN PROGRESS	UNRESOLVED	TOTAL	REPEAT FINDINGS	RESPONSIBLE HEADS/OFFICIALS
Chief Operations Office							
	Metropolitan Police		3		**3**	1	Rajen Chin
	PME		11		**11**	4	Dr Nirmala Govender/Manelisi Sogwagwa
Community and Emergency Services							
	Disaster		1		**1**	1	Vincent Ngubane
	Security Management		1		**1**	1	Dumisani Bhengu /Nqobile Phewa/ Nurse Biyela
Corporate and Human							
	Human Capital		1		**1**	1	Sihle Mkhize/Mbali Ngcobo/ Rajiv Jugoo
Economic Development and							
	Development Planning, Environment &		1		**1**	-	Lihle Phewa/Helene Epstein
Governance and							
	Mayoral Parlour		2		**2**	2	Muzi Sithole/ Andile Shange
	Office of the Speaker		1		**1**	1	Adele Seheri/Belinda Mhlongo
	Community Participation and Action Support		1		**1**	-	Vincent Cebekhulu /Mano Naik
HSET							
	Engineering		5		**5**	4	Gugu Ngubane /Nokuthula Mokoape
	Human Settlements		3		**3**	1	Lawrence Pato/Oscar Kunene
Office of the City Manager							
	City Integrity and Investigations Unit		1		**1**	-	Jimmy Ngcobo / Bonokuhle Mthambu
	IMU		30		**30**	16	Robert Dlamini/ Mduduzi Mdletshe / Zamani Ngubane
Trading Services							
	Electricity		47		**47**	37	Veer Ramnarain/Naresh Rampersad/Luntu Mthethwa/Noxolo Ntuli
	Water and Sanitation		26		**26**	11	Ednick Msweli/Ian Govender/Sibusiso Vilane, Vishnu Mabeer/Lusapho Tshangela/Vusumuzi Buthelezi/ Nokwanda
	Solid Waste		2		**2**	2	Logan Moodley
Treasury							
	City Fleet		6		**6**	-	Malcolm Joshua/ Suben Govender
	Expenditure		10		**10**	6	Jabulani Dlamuka/ Kuselo Nteleko
	Internal Control		1		**1**	1	Vikash Deeplal
	Investment		1		**1**	-	Sibonelo Mbele / Linda Enicker
	Revenue		3		**3**	-	Lihle Ndzelu
	SCM		51		**51**	17	Sbo Ncube
TOTAL		**-**	**208**	**-**	**208**	**106**	