Supply Chain Management Process Compliance Checklist

RECOMMENDED SERVICE PROVIDER: Bonakude Consulting
DESCRIPTION OF REQUIREMENTS: Appointment of a Service Provider to perform Skills Audit Support to the Laingburg Local Municipality

PURCHASE ORDER NUMBER: 64013

	Compliance Documentation	Yes/No/ Not Applicable	Comments
	Request for Quotation Process		
	(Sequential order of documents)		
1	Checklist	YES	
2	Purchase Order (detailed)	YES	
3	RFQ Report with all relevant signatories	YES	
4	Memo for less than three quotes (if applicable)	YES	Memo Attached
5	Comparative Schedule	YES	
6	RFQ document issued to Service providers (SP's)	YES	
7	Specification or Terms of Reference	YES	
8	SAP / Google printout of commodity list of SP's	YES	Panel of Service Providers SALGA/18/2022
9	SCM Request for Quotation i.e Print Screen Email to SP's	YES	
10	Approved Business case with Sub-Bid Committee members	N/A	
11	Functionality Scoresheets (if applicable)	N/A	
12	Declaration of interest by Sub-Bid committee	N/A	
13	If panel appointment – Signed Award Letter		
	-Signed Service Level Agreement	YES	
	-Panel Service Category	YES	
	-List of Panel Participants in that category	YES	
14	If Deviation appointment : Memo supported by Snr SCM Manager and approved by CFO / CEO (as per delegation)		
	-Sole Supplier Letter if sole distributor/ OEM / sole supplier etc	N/A	
	-If Emergency: Provide Photos / proof of emergency	N/A	
15	Email print-out of response from recommended SP	YES	
	Quote/proposal of recommended SP	YES	
	Signed SBD Forms	YES	
	CSD Report	YES	
	Valid BEE Certificate	YES	
16	Email print-out of response from unsuccessful SP's	N/A	
	Quote/proposal of recommended SP Signed SBD Forms CSD Report Valid BEE Certificate	N/A	
17	**COMPILED BY : JOHN KOLA**	**CHECKED BY :**	Nokwanda Msomi
18	**DATE: 13/11/2024**	Date: 13/11/2024 Signature: N. Msomi	

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION

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Billing Address:
Attention: Accounts Payable
Menlyn Corporate Park, Block B
175 Corobay Avenue
Corner Garsfontein and Corobay Streets
Waterkloof Glen ext.11 , PRETORIA 0181

Delivery Address:
Menlyn Corporate Park Block B
175 Corobay Avenue
Cnr Garsfontein and Corobay Waterkloof Glen ext11
Pretoria

PURCHASE ORDER

Order Number:	64013	
Order Date:	2024-11-08	
Supplier Ref. No.:	120340	
Delivery Date:	2024-11-20	
Our Contact:	Kola Tholo	0123698000
Fax No:	0123698000	

Vendor Name:	BONAKUDE CONSULTING PTY LTD
Vendor Code:	V-BON002
Telephone:	-
Contact Person:	VELENKOSINI
E-mail Address:	admin@bonakude.co.za
Address:	

Line No.	Item Description	Warehouse	Goal	Project	Quantity	Unit Cost	Line Total
1	Consulting - external	MFF-MRTS	GOAL 3		1.00	1414428.70	1414428.70

Total Order Amount (VAT INCLUSIVE) **R 1 414 428.70**

Speacial Message :

Description: Skilled Audit Support for Laingsburg LMPeriod: 1 November 2024 to 31 March 2026

Terms and Conditions :

This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Management unit. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. Payment will be made in Rand unless otherwise stipulated in SCC.

Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part if (a) the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

Please quote order number in all correspondence

Official Stamp

Authorised Signatory

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION
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RFQ REPORT

CLUSTER	MFF				
REQUISITION NUMBER	**120340**				
PURCHASE ORDER	**64013**				
DESCRIPTION OF GOODS/SERVICES	**Request for Proposals for the Appointment of a Service Provider to Perform Skills Audit Support for the Laingsburg Local Municipality**				
PART A: SCM PROCESS					
Date requisition received from Client	30-Oct-24				
BSC date	N/A				
Date RFQ issued	30-Oct-24				
Number of suppliers RFQ issued to:	8				
Number of responses received	1				
Closing date	1-Nov-24				
RFQ Evaluation start date	N/A				
RFQ Evaluation end date	N/A				
PART B : SUPPORTING DOCUMENTS	Bonakude Consulting				
	R 1 414 428.70				
Pricing	YES				
Supplier Registered on CSD	YES				
Specification in line with Quotation	YES				
SBD 4	YES				
SBD 6.1	YES				
SBD 6.2	N/A				
	Qualified				
Recommended service provider	**Bonakude Consulting**	**R 1 414 428.70**			

Compiled by Officer
J KOLA
Signature:
Date: 13/11/2024

Checked by : Senior SCM Officer
N MSOMI
Signature: N. Msomi
Date: 13/11/2024

Approved By:
L Qupe
Signature:
Date: 13/11/2024

Approved By: (Transactions R100 000 and above)
T Mthethwa
Signature:
Date:

Enquiries: John Kola
Tel: (012) 369 8000
E-mail:jkola@salga.org.za

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION
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INTERNAL MEMORANDUM
OFFICE OF THE CHIEF FINANCE OFFICER

FROM : BUYER/FINANCE & ASSET OFFICER/ACQUISITION OFFICER

TO : CHIEF FINANCIAL OFFICER

CC : SENIOR MANAGER: SUPPLY CHAIN MANAGEMENT

DATE : 13TH NOVEMBER 2024

REQUEST FOR APPROVAL TO PROCESS A REQUEST WHEREBY LESS THAN THE MINIMUM OF THREE WRITTEN QUOTATIONS WERE OBTAINED AS REQUIRED IN TERMS OF SECTION 3.2.4 (A) OF THE NATIONAL TREASURY SUPPLY CHAIN MANAGEMENT INSTRUCTION NOTE 2 OF 2021/2022: THRESHOLD VALUES FOR THE PROCUREMENT OF GOODS AND SERVICES BY MEANS OF PETTY CASH, WRITTEN PRICE QUOTATIONS OR COMPETITIVE BIDS

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1. PURPOSE

The purpose of this memo is to request approval from the Chief Financial Officer as duly delegated by the Accounting Officer to request permission to proceed with the finalization of the procurement process in an instance whereby after the closing date, the required minimum of three written quotations was not obtained.

2. ABOVE THE TRANSACTIONS VALUE OF R2 000 BUT NOT EXCEEDING R 1 000 000 (VAT INCLUDED)

There is a condition in the above-mentioned National Treasury Instruction Note in the section 3.2.4 that reads as follows:

Enquiries: John Kola
Tel: (012) 369 8000
E-mail:jkola@salga.org.za

At least three (3) written price quotations must be obtained from three (3) different suppliers registered on the CSD

- ***a) If it is not possible to obtain at least three (3) written price quotations from three (3) different suppliers registered on the CSD, except where suppliers are exempted from registration on the CSD, the reasons should be recorded and approved by the accounting officer / authority or his / her delegate/ committee before the order is issued and maintained for audit purposes.***
- ***b) Accounting officers / authorities must ensure that the prices received are market related and where they are not, negotiations have been entered into in line with the Preferential Procurement Regulations, 2022 (PPR 2022).***

3. MOTIVATION

On the 30 of October 2024, a request for proposal was sent to service providers identified on the list of service provider for skills audit support for the Laingsburg Local Municipality, SALGA/18/2022 and on the Central Supplier Database as per the required commodity in partnership with SALGA.

The closing date for the submission of proposals was on the 1st of November 2024. Please see below the invited service providers were:

- CCG Systems
- Bonakude
- Morar
- ENNT
- New Dimension
- Dynamin Dash
- Kep Consulting
- Mera Ketso

On the closing date of 1st of November 2024, only one (1) service provider responded, namely;

- Bonakude Consulting

Other Service Providers listed above did not respond nor forwarded an email for non-responses.

4. LEGAL AND POLICY IMPLICATIONS

The request is in compliance with the provisions section .3.2.4 of the above-mentioned SCM Instruction Note.

Enquiries: John Kola
Tel: (012) 369 8000
E-mail:jkola@salga.org.za

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5. RECOMMENDATION

- It is recommended that the Chief Financial Officer approves this request to proceed with the appointment process as per the deliberations of this memorandum.
- It is recommended that the Chief Financial Officer approves the appointment of Bonakude Consulting to assist with the Laingburg Local Municipality in partnership with SALGA with the necessary resources to perform the skills audit support for R1, 414 428.70

SUBMITTED BY:

JOHN KOLA
BUYER: SUPPLY CHAIN MANAGEMENT

SUPPORTED BY:

N. Msomi

NOKWANDA MSOMI: SUPPLY CHAIN MANAGEMENT

REVIEWED BY:

LULAMA QUPE
SENIOR MANAGER: SUPPLY CHAIN MANAGEMENT

APPROVED BY:

THEMBEKA MTHETHWA
CHIEF FINANCIAL OFFICER

Price Comparative Schedule for Quotations

Appointment of a Service Provider to perform Skills Audit Support to the Laingsburg Local Municipality

Appointment of a Service Provider to perform Skills Audit Support to the Walter Laingsburg Local Municipality

REQUISITIONER:	Eoudia Chadinha													
REQUISITION NUMBER:	120340													
	Bonakude Consulting													
PRICE	R 1,414,428.70		R 0.00		R 0.00		R 0.00		R 0.00					
Availability of Products	yes		yes		yes		yes		yes		yes		yes	
Delivery Period	yes		yes		yes		yes		yes		yes		yes	
Quote Validity	yes		yes		yes		yes		yes		yes		yes	
Tax clerance Certificate Valid	yes		yes		yes		yes		yes		yes		yes	
Offer to specification (Y/N)	yes		yes		yes		yes		yes		yes		yes	
[redacted]	R 1,414,428.70		R 0.00		R 0.00		R 0.00		R 0.00					
80/20 preference point system = 80 [1 - (P-Pm) /(PM)]	80.00		0		0		0		0		0		0	
B-BBEE Status Level and points scored per level (Maximum 10 Points)	1.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Specfic Goals (Maximum 10 Points) - SMME		0.00		0.00		0.00		0.00		0.00				
Specfic Goals (Maximum 10 Points) - 100% Black Women Owned		0.00		0.00		0.00				0.00				
Specfic Goals (Maximum 10 Points) - 100% Youth	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL POINTS	90.00		0.00		0.00		0.00		0.00		0.00		0.00	
RANKING														
RECOMMENDATION	Recommended		Not Recommended		Not Recommended		Not Recommended		Not Recommended		Not Recommended		Not Recommended	

	Compiled by:		Checked by:
SCM Officials :	John Kola		Nokwanda Msomi
Recommended Service Provider:	Date		Date
Bonakude Consulting	13/11/2024		13/11/2024
Motivation:	Signature:		Signature:
			N. Msomi
TOTAL COST:	Rank:		Rank:
R 1,414,428.70	Buyer		Senior Buyer
In line with the new PPPFA (amended) Regulations, 2022			

REQUEST FOR QUOTATION (RFQ)

You are hereby invited to submit quotation for the requirements of SALGA	
RFP number	RFQ - **120340**
RFP Description	Skilled Audit Support
Quantity	16 months
Province/Office	Laingsburg LM
RFQ Issue Date	30 October 2024
RFQ Closing date	01 November 2024
RFQ Validity Period	30 Working days
Commencement date	November 2024

SPECIFICATION:

Please see attached specifications.

Please note:

1. Quotation should be valid for at least 30 days.
Is the offer strictly according to specifications? Yes/No
2. If not to specification, state deviation(s)
3. Please indicate your delivery period:
4. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
5. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
6. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
7. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
8. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
9. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
10. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
11. Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:
12. For bids of above R2 000 to R50 million, SALGA evaluates these in terms of the 80/20 adjudication criteria where:
    a) Price: 80 b) BBBEE Level of contribution: 20 TOTAL: 100
13. For bids of above R50 million, SALGA evaluates these in terms of the 90/10 adjudication criteria where:
    a) Price: 90 b) BBBEE Level of contribution: 10 TOTAL: 100

NAME OF SERVICE PROVIDER: ____

TOTAL PRICE (INCL VAT): ____

I hereby accept the above-mentioned conditions.

This RFQ is subject to the general conditions of the RFQ, National Treasury's general conditions of contract (**GCC**) **and, if applicable, any other special conditions of contract (SCC)**.

SIGNATURE: ___________________________

CAPACITY: ____________________________ **DATE: ______________________**

Dear Service Provider

Service Provider are part of SALGA/18/2022 panel and as such we wish to request a quotation from you to assist Laingsburg Local Municipality in partnership with SALGA with the necessary resources with the scope of work as per Terms of Reference received from SALGA Western Cape for 2024/25 & 2025/26 for audit support as follows:

AREAS OF AUDIT SUPPORT

1. Records-keeping Procedures

1.1 Establish standardised record-keeping procedures, including documentation requirements for all financial transactions.

1.2 Implement a centralised system for storing and organising financial documents to ensure easy retrieval and transparency.

1.3 Assign specific responsibilities for record-keeping, and regular reviews should be conducted to ensure record-keeping procedure compliance.

2. Reconciliations

2.1 Develop a formal reconciliation policy that outlines the frequency and procedures for reconciliations.

2.2 Assign dedicated staff members to perform reconciliations and review processes to detect and correct discrepancies promptly.

2.4 Responsibility of reconciliations should also be provided for in the job descriptions of specific positions in the Municipality's organogram.

3. General Ledger Maintenance

3.1 Conduct a detailed review and clean-up of the Municipality's general ledger in the financial system, which should lead to the implementation of internal controls to ensure timely and accurate recording of financial transactions in the general ledger.

3.2 The critical detailed general ledger review must be completed as soon as possible which will assist in the 2024/2025 annual financial statement process.

3.4 Assign responsibility for maintaining the general ledger and supplemented by the performance of regular reviews to ensure the accuracy of general ledger entries in the Municipality's financial system.

4. mSCOA Compliance

4.1 Training on mSCOA guidelines should be provided to all municipal staff to ensure staff members are familiar with the proper coding and classification of transactions under the mSCOA Classification Framework.

4.2 Internal controls should be developed to validate mSCOA codes on all Municipality's financial system transactions.

4.3 Periodic reviews must be implemented to ensure adherence to the mSCOA Classification Framework and to make the necessary corrections where required.

5. VAT Management

5.1 Develop and implement procedures for proper management of VAT indicators in the Municipality's financial system.

5.2 Assign the responsibility for monitoring VAT system setups and calculations which will ensure accurate VAT reporting.

5.3 Periodic reviews of VAT transactions must also be implemented to identify and correct VAT errors in the Municipality's financial system.

6. Annual Financial Statements

6.1 Prepare accurate and compliant Annual Financial Statements for submission to AGSA in the interim until such time the internal staff of the Municipality is in a position to compile compliant annual financial statements on their own.

6.2 In preparation for the internal municipal staff to compile the annual financial statements internally, the Municipality should implement a review process to ensure all key financial metrics are accurately calculated and disclosed.

6.3 Training staff involved in financial reporting to improve the quality of financial statements should also be focused on.

7. Supporting Documentation

7.1 Establishing a systematic approach to collecting, organising, and storing supporting documents for financial transactions is critical. Implementing internal controls to ensure all transactions have appropriate supporting documentation before being recorded will enhance financial reporting in the Municipality.

7.2 Conducting periodic reviews of supporting documents to ensure completeness and accuracy will also supplement any actions to safeguard supporting documentation.

8. Journal Entries and Documentation

8.1 Developing a policy requiring complete and accurate supporting documentation for all journal entries will ensure internal controls are implemented.

8.2 Implementing a monthly review process to ensure journal entries are properly supported will also be critical in addressing the concerns, including safeguarding all journal support documents.

9. Correct Utilisation of Financial System

9.1 The Municipality's financial system should be reviewed to identify underutilised features and functionalities without delay.

9.2 The assignment of a dedicated individual or team responsible for overseeing the proper utilisation and maintenance of the financial system should also be undertaken.

10. Internal Controls

10.1 The Municipality should strengthen internal financial-process controls to prevent errors and detect fraud.

10.2 Implementation of segregation of duties to ensure that no single individual controls all aspects of financial transactions should be finalised without delay.

10.3 Regularly reviewing and updating internal control policies and procedures to adapt to changing circumstances should also be undertaken where needed.

11. Management Oversight

11.1 Management oversight of financial activities to ensure compliance with policies and procedures should be increased, which should include conducting regular meetings to review financial reports and discuss any discrepancies or concerns.

11.2 Establishing a culture of accountability and transparency regarding financial management within the Municipality should be implemented, including staff workshops, etc.

11.3 The management oversight should also include the review of the budget and treasury office staff's job descriptions.

12. External Review Engagement

12.1 The Municipality should consider regularly engaging an external service provider to review the Municipality's financial records, where the Municipality's Internal Audit Unit cannot perform the contemplated financial records review.

12.2 External reviewers provide an independent review of financial processes and offer recommendations for improvement. External reviews can also enhance the credibility of financial reports and identify errors the Municipality can make before submitting their financial reports to various stakeholders.

12.3 The contemplated external review should also focus on the implication of the Municipality's usage of the mSCOA classification framework.

13. Training and Capacity Building

13.1 The development of a long-term training and capacity-building plan for financial staff to continuously improve their skills must be compiled by the Municipality's Human Resource Department with inputs from all the Municipalities' departments.

13.2 Ongoing training on financial best practices, regulatory changes, and software utilisation should be amongst the items that should be covered in the long-term training and capacity-building plan.

13.3 Municipal staff should also be encouraged to pursue professional development opportunities related to financial management.

14. Timely Reporting

14.1 Establishing clear deadlines for financial reporting to ensure timely submission of reports will enhance internal controls relating to the compilation of financial reports in the Municipality.

14.2 Implementing a system for monitoring and tracking progress on financial reporting tasks will also assist in enhancing preventative financial reporting internal controls.

14.3 Municipal staff should be held accountable for failing to meet reporting deadlines, specifically when they have been provided with the necessary support to facilitate timely reporting.

***Additional to the above scope of work*:**

I. Develop Standard Operating Procedures
   a) Revenue Management
   b) Expenditure Management
   c) Capital and Grant Expenditure Management
   d) Supply Chain Management Processes
   e) Records Management and
   f) Policy development

II. Preparation of compliant Financial Statements
   a) Monthly reconciliations
   b) Debtors age analysis
   c) Creditors age analysis
   d) Quarterly financial statements
   e) Transfer of skills to staff

III. Financial Health assessment (incl. grant funding management)
   a) Liquidity ratio
   b) Financial Capability Model
   c) Cash Flow Management Committee

IV. Development and monitoring of reliable Audit Action Plan

V. <u>Support on audit queries</u>

a) Assisting with technical accounting queries from the AGSA or the Municipality
b) Assisting the municipality to review and respond appropriately to Communication of Audit Findings (COMAFs) during the audit.
c) Assisting or guiding the municipality to make any necessary and timely adjustments to the AFS based on AGSA queries or findings.
d) Engaging and advising the CFO and senior finance staff when advice is needed.
e) Engage the AGSA Senior Manager or Manager together with the CFO or senior finance staff to clarify any findings where necessary.
f) Attend and participate in Audit Steering Committee meetings.
g) Facilitate and implement transfer of skills to the SALGA staff and municipal staff.

Kindly submit your quotation based on the scope of work and period of appointment (**November 2024 to 31 March 2026**).

Kindly note our budget available for this assignment is as follows:

R 1 500 000 including VAT (November 2024 to 31 March 2026) comprising of:

2600 hours at ± R500/hr (excl. VAT).

NB: When submitting your quotation, please include the following:

1. Quotation with breakdown of costs.
2. Hourly rate per resource(s).
3. Hours to be allocated.
4. How many resources will be working with the Municipality.
5. Resource(s) CV’s.
6. If during the appointment the resource(s) is not available, will the resource(s) be replaced.

Please note that disbursements should also be covered under the overall budgeted amounts.

Please submit the quotation **by not later than Wednesday, 01 November 2024 at 12:00**.

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION

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AWARDING OF A TENDER

South African Local Government Association (SALGA) has awarded the following tender(s). The appointment will be effective upon signing of the Service Level Agreement (SLA) with SALGA

	Name of Bidder	Tender Number	Tender Description
1.	Organ of State Advisory & Research	SALGA/18/2022	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
2.	Tumisong	SALGA/18/2022	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
3.	Ntumba	SALGA/18/2022	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
4.	Sotobe Chartered Accountants	SALGA/18/2022	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
5.	Kettle Consulting	SALGA/18/2022	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES

6.	**Ngubane**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
7.	**OMC Chartered Accountants**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
8.	**Bonakude**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
9.	**EMS Solutions**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
10.	**Bravopix**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
11.	**CCG Systems**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
12.	**New Dimensions Corporation**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
13.	**Stap Sigma**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
14.	**Stangra Investments**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
15.	**S&G Business Consulting**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
16.	**NgwenyaXimun**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES

17.	**Masegare and Associates Inc**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
18.	**ENNT Prillex**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
19.	**Nexia Sab and T**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
20.	**Mubesko Africa**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
21.	**Arri Conceptions**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
22.	**Mera Ketso**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
23.	**Tic & Mend**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
24.	**Morar Incorporated**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
25.	**Rain Chartered Accountants**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
26.	**Ramathe Chartered Accountants**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
27.	**Qhubeka Business Solutions**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES

28.	**Abacwaningi**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
29.	**Ntsu Training & Consultants**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
30.	**Dynamic Dashing Solutions**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
31.	**Mntambo Financial Consulting cc**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
32.	**Kep Consulting**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
33.	**Mmarara Associates**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES
34.	**Nkwekwezi Financial Consulting**	**SALGA/18/2022**	RE: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST SALGA IN PROVIDING HANDS-ON MUNICIPAL AUDIT SUPPORT FOR SELECTED MUNICIPAL ENTITIES

FW: Request for quotations for audit support for Laingsburg Local Municipality

NM Nokwanda Msomi
To Nokwanda Msomi

Reply | Reply All | Forward | ...

Wed 10/30/2024 10:36 AM

Bcc info@ccgsystems.co.za; dash@aasolutions.co.za; enntenterprise@gmail.com; phuthi@kepconsulting.co.za; zama@bonakude.co.za; info@meeraketso.co.za; tenders@morar.co.za; tau@zanewdimension.co.za

Retention Policy SALGA Retention Policy (10 years) Expires 10/28/2034

This is the most recent version, but you made changes to another copy. Click here to see the other versions.
This message was sent with High importance.

Standard Bidding Document (SDB) 4_Annexure A.doc
92 KB

Revised SBD 6.1 IN TERMS OF PPR2022.docx
64 KB

Skilled Audit Support for Laingsburg LM_RFQ120340.pdf
197 KB

Dear prospective bidder,

You are hereby invited for participation in the RFQ process as per attached terms of reference in the Request for quotations for audit support for **Laingsburg Local Municipality**.

Please note the following important information:

Kindly attach the following documents:
Proposal/Quotation
Completed SBD Forms
BBBEE Certificate / Sworn Affidavit

Take note of the dates below:
RFQ Invitation Date: 31 October 2024
RFQ Closing Date : 1 November 2024 at 12:00 pm. Submit your responses to this email. **Late submissions will not be considered.**
Queries for SCM processes: nmsomi@salga.org.za
Technical Queries: echadinha@salga.org.za

Please confirm receipt of this email as well as confirmation of intention to participation on this RFQ process.

I would like to urge your company to respond to this RFQ invitation and promise that we are rotating all service providers in the panel. We have appointed 22 service providers in different Municipalities to date. The same service providers have not been invited to participate in this RFQ to give every service provider in the panel a chance to participate in the RFQ process. Also, please ensure that your company is tax compliant (check

RFQ - 120340 Skilled Audit Support

NN Nwabisa Ntwalana <nwabisa@bonakude.co.za>
To Nokwanda Msomi; Lindiwe Mhlongo
Cc Aviwe Nolatsho; Sikelelwa Foslara

Reply | Reply All | Forward

Fri 11/1/2024 11:50 AM

Retention Policy SALGA Retention Policy (10 years) Expires 10/30/2034

Laignsburg submission Skilled Audit support.pdf
19 MB

Good day

Kindly find the attached documents from Bonakude in response to Request for quotation: for Skilled Audit Support

Kind regards,

Nwabisa Ntwalana
Office Administrator
083 997 8165
nwabisa@bonakude.co.za

Durban	031 201 1241
Johannesburg	010 442 5796
Polokwane	015 590 0395
East London	043 050 0339
Mbombela	013 590 0068

www.bonakude.co.za

BONAKUDE
WE ENVISION

Accounting | Consulting | Assurance | Digital Transformation

REQUEST FOR QUOTATION (RFQ)

You are hereby invited to submit quotation for the requirements of SALGA	
RFP number	RFQ - **120340**
RFP Description	Skilled Audit Support
Quantity	16 months
Province/Office	Laingsburg LM
RFQ Issue Date	28 October 2024
RFQ Closing date	31 October 2024
RFQ Validity Period	30 Working days
Commencement date	November 2024

SPECIFICATION:

Please see attached specifications.

Please note:

1. Quotation should be valid for at least 30 days.
Is the offer strictly according to specifications? Yes/No
2. If not to specification, state deviation(s)
3. Please indicate your delivery period:
4. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
5. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
6. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
7. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
8. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
9. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
10. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
11. Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:
12. For bids of above R2 000 to R50 million, SALGA evaluates these in terms of the 80/20 adjudication criteria where:
    a) Price: 80 b) BBBEE Level of contribution: 20 TOTAL: 100
13. For bids of above R50 million, SALGA evaluates these in terms of the 90/10 adjudication criteria where:
    a) Price: 90 b) BBBEE Level of contribution: 10 TOTAL: 100

NAME OF SERVICE PROVIDER: ____

TOTAL PRICE (INCL VAT): ____

I hereby accept the above-mentioned conditions.

This RFQ is subject to the general conditions of the RFQ, National Treasury's general conditions of contract (**GCC**) **and, if applicable, any other special conditions of contract (SCC)**.

SIGNATURE: ___________________________

CAPACITY: _____________________________ DATE: ______________________

Dear Service Provider

Service Provider are part of SALGA/18/2022 panel and as such we wish to request a quotation from you to assist Laingsburg Local Municipality in partnership with SALGA with the necessary resources with the scope of work as per Terms of Reference received from SALGA Western Cape for 2024/25 & 2025/26 for audit support as follows:

AREAS OF AUDIT SUPPORT

1. Records-keeping Procedures

1.1 Establish standardised record-keeping procedures, including documentation requirements for all financial transactions.
1.2 Implement a centralised system for storing and organising financial documents to ensure easy retrieval and transparency.
1.3 Assign specific responsibilities for record-keeping, and regular reviews should be conducted to ensure record-keeping procedure compliance.

2. Reconciliations

2.1 Develop a formal reconciliation policy that outlines the frequency and procedures for reconciliations.
2.2 Assign dedicated staff members to perform reconciliations and review processes to detect and correct discrepancies promptly.
2.4 Responsibility of reconciliations should also be provided for in the job descriptions of specific positions in the Municipality's organogram.

3. General Ledger Maintenance

3.1 Conduct a detailed review and clean-up of the Municipality’s general ledger in the financial system, which should lead to the implementation of internal controls to ensure timely and accurate recording of financial transactions in the general ledger.
3.2 The critical detailed general ledger review must be completed as soon as possible which will assist in the 2024/2025 annual financial statement process.
3.4 Assign responsibility for maintaining the general ledger and supplemented by the performance of regular reviews to ensure the accuracy of general ledger entries in the Municipality's financial system.

4. mSCOA Compliance

4.1 Training on mSCOA guidelines should be provided to all municipal staff to ensure staff members are familiar with the proper coding and classification of transactions under the mSCOA Classification Framework.
4.2 Internal controls should be developed to validate mSCOA codes on all Municipality's financial system transactions.
4.3 Periodic reviews must be implemented to ensure adherence to the mSCOA Classification Framework and to make the necessary corrections where required.

5. VAT Management

5.1 Develop and implement procedures for proper management of VAT indicators in the Municipality's financial system.
5.2 Assign the responsibility for monitoring VAT system setups and calculations which will ensure accurate VAT reporting.
5.3 Periodic reviews of VAT transactions must also be implemented to identify and correct VAT errors in the Municipality's financial system.

6. Annual Financial Statements

6.1 Prepare accurate and compliant Annual Financial Statements for submission to AGSA in the interim until such time the internal staff of the Municipality is in a position to compile compliant annual financial statements on their own.

6.2 In preparation for the internal municipal staff to compile the annual financial statements internally, the Municipality should implement a review process to ensure all key financial metrics are accurately calculated and disclosed.

6.3 Training staff involved in financial reporting to improve the quality of financial statements should also be focused on.

7. Supporting Documentation

7.1 Establishing a systematic approach to collecting, organising, and storing supporting documents for financial transactions is critical. Implementing internal controls to ensure all transactions have appropriate supporting documentation before being recorded will enhance financial reporting in the Municipality.

7.2 Conducting periodic reviews of supporting documents to ensure completeness and accuracy will also supplement any actions to safeguard supporting documentation.

8. Journal Entries and Documentation

8.1 Developing a policy requiring complete and accurate supporting documentation for all journal entries will ensure internal controls are implemented.

8.2 Implementing a monthly review process to ensure journal entries are properly supported will also be critical in addressing the concerns, including safeguarding all journal support documents.

9. Correct Utilisation of Financial System

9.1 The Municipality's financial system should be reviewed to identify underutilised features and functionalities without delay.

9.2 The assignment of a dedicated individual or team responsible for overseeing the proper utilisation and maintenance of the financial system should also be undertaken.

10. Internal Controls

10.1 The Municipality should strengthen internal financial-process controls to prevent errors and detect fraud.

10.2 Implementation of segregation of duties to ensure that no single individual controls all aspects of financial transactions should be finalised without delay.

10.3 Regularly reviewing and updating internal control policies and procedures to adapt to changing circumstances should also be undertaken where needed.

11. Management Oversight

11.1 Management oversight of financial activities to ensure compliance with policies and procedures should be increased, which should include conducting regular meetings to review financial reports and discuss any discrepancies or concerns.

11.2 Establishing a culture of accountability and transparency regarding financial management within the Municipality should be implemented, including staff workshops, etc.

11.3 The management oversight should also include the review of the budget and treasury office staff's job descriptions.

12. External Review Engagement

12.1 The Municipality should consider regularly engaging an external service provider to review the Municipality's financial records, where the Municipality's Internal Audit Unit cannot perform the contemplated financial records review.

12.2 External reviewers provide an independent review of financial processes and offer recommendations for improvement. External reviews can also enhance the credibility of financial reports and identify errors the Municipality can make before submitting their financial reports to various stakeholders.

12.3 The contemplated external review should also focus on the implication of the Municipality's usage of the mSCOA classification framework.

13. Training and Capacity Building

13.1 The development of a long-term training and capacity-building plan for financial staff to continuously improve their skills must be compiled by the Municipality's Human Resource Department with inputs from all the Municipalities' departments.

13.2 Ongoing training on financial best practices, regulatory changes, and software utilisation should be amongst the items that should be covered in the long-term training and capacity-building plan.

13.3 Municipal staff should also be encouraged to pursue professional development opportunities related to financial management.

14. Timely Reporting

14.1 Establishing clear deadlines for financial reporting to ensure timely submission of reports will enhance internal controls relating to the compilation of financial reports in the Municipality.

14.2 Implementing a system for monitoring and tracking progress on financial reporting tasks will also assist in enhancing preventative financial reporting internal controls.

14.3 Municipal staff should be held accountable for failing to meet reporting deadlines, specifically when they have been provided with the necessary support to facilitate timely reporting.

***Additional to the above scope of work*:**

I. Develop Standard Operating Procedures
   a) Revenue Management
   b) Expenditure Management
   c) Capital and Grant Expenditure Management
   d) Supply Chain Management Processes
   e) Records Management and
   f) Policy development

II. Preparation of compliant Financial Statements
   a) Monthly reconciliations
   b) Debtors age analysis
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III. Financial Health assessment (incl. grant funding management)
   a) Liquidity ratio
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a) Assisting with technical accounting queries from the AGSA or the Municipality
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g) Facilitate and implement transfer of skills to the SALGA staff and municipal staff.

Kindly submit your quotation based on the scope of work and period of appointment (**November 2024 to 31 March 2026**).

Kindly note our budget available for this assignment is as follows:

R 1 500 000 including VAT (1 November 2024 to 31 March 2026) comprising of:

2600 hours at ± R500/hr (excl. VAT).

NB: When submitting your quotation, please include the following:

1. Quotation with breakdown of costs.
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6. If during the appointment the resource(s) is not available, will the resource(s) be replaced.

Please note that disbursements should also be covered under the overall budgeted amounts.

Please submit the quotation **by not later than Wednesday, 31 October 2024 at 12:00**.

INDEX

BONAKUDE

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SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION
SALGA
Inspiring service delivery

REQUEST FOR QUOTATION (RFQ)

You are hereby invited to submit quotation for the requirements of SALGA	
RFP number	RFQ - 120340
RFP Description	Skilled Audit Support
Quantity	16 months
Province/Office	Laingsburg LM
RFQ Issue Date	30 October 2024
RFQ Closing date	01 November 2024
RFQ Validity Period	30 Working days
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SPECIFICATION:

Please see attached specifications.

S.F

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NAME OF SERVICE PROVIDER: BONAKUDE CONSULTING (PTY) LTD

TOTAL PRICE (INCL VAT): R1 414 428, 70

I hereby accept the above-mentioned conditions.

This RFQ is subject to the general conditions of the RFQ, National Treasury's general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).

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CAPACITY: EXECUTIVE DATE: 31 OCTOBER 2024

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S.F

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Please submit the quotation **by not later than Wednesday, 01 November 2024 at 12:00.**

S.F

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

---

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

a) The applicable preference point system for this tender is the 90/10 preference point system.

b) The applicable preference point system for this tender is the 80/20 preference point system.

c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

(a) Price; and

(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	10
2	9
3	7

S.F

4	6
5	4
6	3
7	2
8	1
Specific Goals	
SMME's	4
100% Black Women owned	3
100 % Youth	3
Total Points	20

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

S.F

80/20 or **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right) \text{ or } \qquad Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. **FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**

3.2.1. **POINTS AWARDED FOR PRICE**

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or **90/10**

$$Ps = 80\left(1 + \frac{Pt - P\max}{P\max}\right) \text{ or } \qquad Ps = 90\left(1 + \frac{Pt - P\max}{P\max}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. **POINTS AWARDED FOR SPECIFIC GOALS**

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

S.F

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4
100% Black Women owned	3	0
100 % Youth	3	0

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm: Bonakude Consulting Pty Ltd

4.4. Company registration number: 2002/021160/07

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☑ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

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[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

	....
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	SIKELELWA FOSLARA
DATE:	31 OCTOBER 2024
ADDRESS:	6-8 DONALD ROAD
	VINCENT
	EAST LONDON
	5201

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BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? ~~YES~~/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution
1. VELENKOSINI MTSHALI	7801165405089	N/A
2. ZIPHOZONKE MDLULI	8105245256085	N/A

2.2 Do you, or any person connected with the bidder, have a relationship

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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with any person who is employed by the procuring institution? ~~YES~~/NO

2.2.1 If so, furnish particulars:
N/A

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/~~NO~~

2.3.1 If so, furnish particulars:
BONAKUDE ASSURANCE, BONAKUDE GAUTENG, VLM TRUST
VEZWE INVESTMENTS, BONA INVESTMENTS

3 DECLARATION

I, the undersigned, (name) SIKELELWA FOSLARA in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

....	31 OCTOBER 2024
Signature	Date
EXECUTIVE	BONAKUDE CONSULTING PTY LTD
Position	Name of bidder

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B

QUOTATION

RFQ - 120340

APPOINTMENT OF A SKILLED SERVICE PROVIDER FOR AUDIT SUPPORT FOR A PERIOD OF 16 MONTHS

CLOSING DATE: 01 NOVEMBER 2024

BONAKUDE

Bonakude

East London
6 -8 Donald Road
Donald Square
Vincent
Tel: 043 050 0339
Email: admin@bonakude.co.za

Johannesburg
Culross Court,
16 Culross Rd, Bryanston
Tel: 010 442 5796
Email: admingp@bonakude.co.za

Durban
Bonakude House
84 Seventh Avenue
Morningside
Tel: 031 201 1241
Email: admin@bonakude.co.za

Polokwane
32 Ismini Street, Bendor Ext 60
Tel: 015 590 0395
Email: admin@bonakude.co.za

www.bonakude.co.za

BONAKUDE

31 October 2024

South African Local Government Association
P.O. Box 2094
PRETORIA
0001

Dear Sir/ Madam,

RE: APPOINTMENT OF A SKILLED SERVICE PROVIDER FOR AUDIT SUPPORT FOR A PERIOD OF 16 MONTHS

We are delighted at this opportunity to respond to your request for a quotation for provision of audit support for Laingsburg Local Municipality (herein LLM).

Bonakude has several years of experience in public sector consulting, internal and external auditing. We pride ourselves in the work that we do, as evidenced by the highest level of satisfaction from our clients to which we have delivered work of high quality and standard.

Our experience

We have extensive experience supporting both public and private sector clients through a variety of engagements, including audit support for clients' submissions, whether or not we were involved in their preparation. Our reviews are conducted in strict accordance with applicable standards and are tailored to meet each client's specific terms of reference.

We understand that SALGA in partnership with LLM, is seeking a qualified service provider to deliver comprehensive audit readiness and support services for the 2024/25 and 2025/26 financial years. Bonakude Consulting offers extensive experience in public sector auditing and municipal support, and we are prepared to assist the municipality with the following services: ensuring audit readiness by reviewing and improving record availability, conducting substantive reviews of the Audit Action Plan and related audit files, and addressing prior-year audit issues at a transactional level. Additionally, we will provide mSCOA Training to all municipal staff. We had provided a similar traning to Gert Sibande and Ehlanzeni District Municipalities on behalf of CIGFARO, we have performed mSCOA Compliance reviews for uMzimvubu Local Municipality, uMzinyathi District just to name but a few. VAT Management and Internal Audits where internal control assessments to identify gaps will be performed and provide recommendations.

Our expertise also includes supply chain management (SCM), where we will review policies, deviations, and compliance with regulations, assist in preparing reduction plans for Unauthorized, Irregular, Fruitless, and Wasteful Expenditure (UIFWE), and support SCM officials in achieving full compliance. Furthermore, we will contribute to financial recovery by developing and monitoring a Financial Recovery Plan, enhancing performance management (AOPO) by aligning planning processes and validating reported information, and offering strategic support throughout the audit process. Our team will engage directly with AGSA senior management, assist in refining the AFS as needed, attend Audit Steering Committee meetings, and provide targeted skill transfer to SALGA and municipal staff.

With a deep knowledge of AGSA methodology, GRAP standards, and municipal operations, our dedicated resource will ensure that LLM is well-prepared and fully supported through the audit process, from preparation through to post-audit follow-up.

We have put together a brief quotation covering the following:

- Our team of experienced professionals indicates their qualifications, skills, experience, and expertise.
- Our competitive pricing schedule.

We believe that our experience together with our proven tools and methodologies, will enable us to provide you with the best solution available.

Should you require additional information in respect of the services we aim to provide in terms of this quotation, kindly contact me on 043 050 0339 / 073 840 3717.

Sikelelwa Foslara, AGA(SA)
Regional Executive: Bonakude

Section One

Corporate Profile

BONAKUDE

ABOUT US

Bonakude specializes in **consulting**, **accounting**, **auditing**, and **training** services.

> Our dynamic team of highly skilled professionals, affectionately known as **BonaPeople**, is comprised of:
>
> - Chartered Accountants CA(SA)
> - Registered Auditors (RA)
> - Certified Internal Auditors (CIA)
> - Tax Practitioners
> - Certified Information Systems Auditors (CISA)
> - Certified Information Security Managers (CISM)
> - ACL Certified Data Analysts (ACDA)
> - Accredited Training Facilitators.

We are a **young and energetic company** with an average employee age of 30. Youth constitutes 75% of our total staff compliment.

Innovation is at the heart of our growth strategy.

To this end, we have developed innovative products, housed under the **FAR System Suite**, which have proven to be very effective in enhancing service delivery for our clients.

PROFESSIONAL BODIES & AFFILIATIONS

- South African Institute of Chartered Accountants (SAICA)
- Independent Regulatory Board of Auditors (IRBA)
- Institute of Internal Auditors (IIA)
- South African Institute of Professional Accountants (SAIPA)
- Chartered Institute of Government Finance, Audit & Risk Officers (CIGFARO)
- South African Institute of Government Auditors (SAIGA)
- South African Asset Management Association (SAMA)

KEY MILESTONES

- Fourteen (14) successful years in business.
- Assisted to improve audit outcomes in several public sector entities.
- Over 40 GRAP Compliant Fixed Asset Registers completed.
- More than 56 Internal Audit assignments undertaken.
- Over 15 Management Consulting assignments undertaken.
- More than 60 Annual Financial Statements completed for the public sector.
- Over 15 municipalities assisted with simplified Revenue Enhancement Strategies.
- Regular deployments of **BonaPeople** to public sector on a consulting or secondment basis.
- Developed and implemented Asset Management System; and Revenue Management System [Meter Auditing and Meter Reading].
- SAICA accredited to train future Chartered Accountants and Internal Auditors. 24 trainees absorbed into our Training Programme to date.
- Recognised and celebrated nationally with prestigious accolades and recognition for excellence across a wide range of business focus areas.

OUR CLIENTS

We boast a long list of active and past clients:

- **8** Government Departments
- **39** Municipalities
- **35** Private Companies
- **16** State-Owned Entities
- **8** Municipal Entities

OUR SERVICES

ACCOUNTING	ASSURANCE		TRAINING
ACCOUNTING SERVICES	INTERNAL AUDIT & RISK MANAGEMENT	EXTERNAL AUDIT	TRAINING & DEVELOPMENT
• Annual Financial Statements • Management Reporting • Completion and Submission of VAT, PAYE, UIF, SDL, WC A Returns • Registration of VAT, PAYE, UIF and SDL • Preparation of PAYE bi-Annual Reconciliation • Registration of Companies and Trusts	• Assurance • Risk Based Assessment • Financial Control Review • Compliance Audit • Irregular Expenditure • Research and Development Review • Performance review • Operational review • Follow-up review • AFS Review • Internal Control Assessment • Quality Assurance • Methodology and Manuals • Supply Chain Management Review • Fraud and Risk • IT Audits • Performance Information Review • Due Diligence • Special Investigation and Forensic reviews	• Agreed-Upon Procedures • Verification of Results (Awards) • Auditor General • Value for Money Audit • Pre-Issuance Review • Audits	• GRAP Financial Reporting • AFS Review • mSCOA Compliance • MFMP • Audit Performance Information • Audit Plan • Grant Applications • Report Writing • Skills Transfer Plan • Local Government Councilor Practices • Ward Committee Governance

CONSULTING			
ASSET MANAGEMENT	REVENUE MANAGEMENT	MANAGEMENT CONSULTING	PERFORMANCE MANAGEMENT
• Physical Verification • Asset Register • Policy Development • Conditional Assessment • Review of Useful Life • Maintenance Plans • Asset System • Landfill Sites (Verification) • Unbundling of Work in Progress (WIP) • Verification of Biological Assets • Fair Values	• Policy Development Reviews • Tariff Setting • Meter Audits • Data Analytic and Cleansing • Review Enhancement Strategies • Debt Collection • Indigent Support	• Business Process • Internal Control • Staff Secondments • Strategy and Turnaround • Operation Clean Audit • Change Management • Feasibility study • Due Diligence • Supply Chain Management • Municipal Finance Support • Business Advisory	• Compilation of Quarterly Reports • SDBIP and Organisational Scorecard • Preparation of Annual Performance Reports • Compilation of P.O. E

ACCOUNTING	ASSURANCE		TRAINING
ACCOUNTING SERVICES	INTERNAL AUDIT & RISK MANAGEMENT	EXTERNAL AUDIT	TRAINING & DEVELOPMENT
• Annual Financial Statements • Management Reporting • Completion and Submission of VAT, PAYE, UIF, SDL, WC A Returns • Registration of VAT, PAYE, UIF and SDL • Preparation of PAYE bi-Annual Reconciliation • Registration of Companies and Trusts	• Assurance • Risk Assessment • Financial Control Review • Compliance Audit • Irregular Expenditure • Research and Development Review • Follow-up review • AFS Review • Quality Assurance • Methodology and Manuals • Supply Chain Management Review • Fraud and Risk • IT Audits • Performance Information Review • Due Diligence • Forensic Investigations	• Agreed-Upon Procedures • Verification of Results (Awards) • Auditor General • Value for Money Audit • Pre-Issuance Review • Audits	• GRAP Financial Reporting • AFS Review • mSCOA Compliance • MFMP • Audit Performance Information • Audit Plan • Grant Applications • Report Writing • Skills Transfer Plan • Local Government Councilor Practices • Ward Committee Governance

Section Two

Key Personnel Skills and Experience

Ithala BUSINESS ACHIEVER AWARDS 2019

Certificate of Excellence

is awarded to

BONAKUDE CONSULTING (PTY) LTD

Winner

of the

Trade and Services Business of the Year

Pearl Bengu
Ithala Group Chief Executive

MAKING IT HAPPEN TOGETHER

WWW.ITHALA.CO.ZA

Ithala

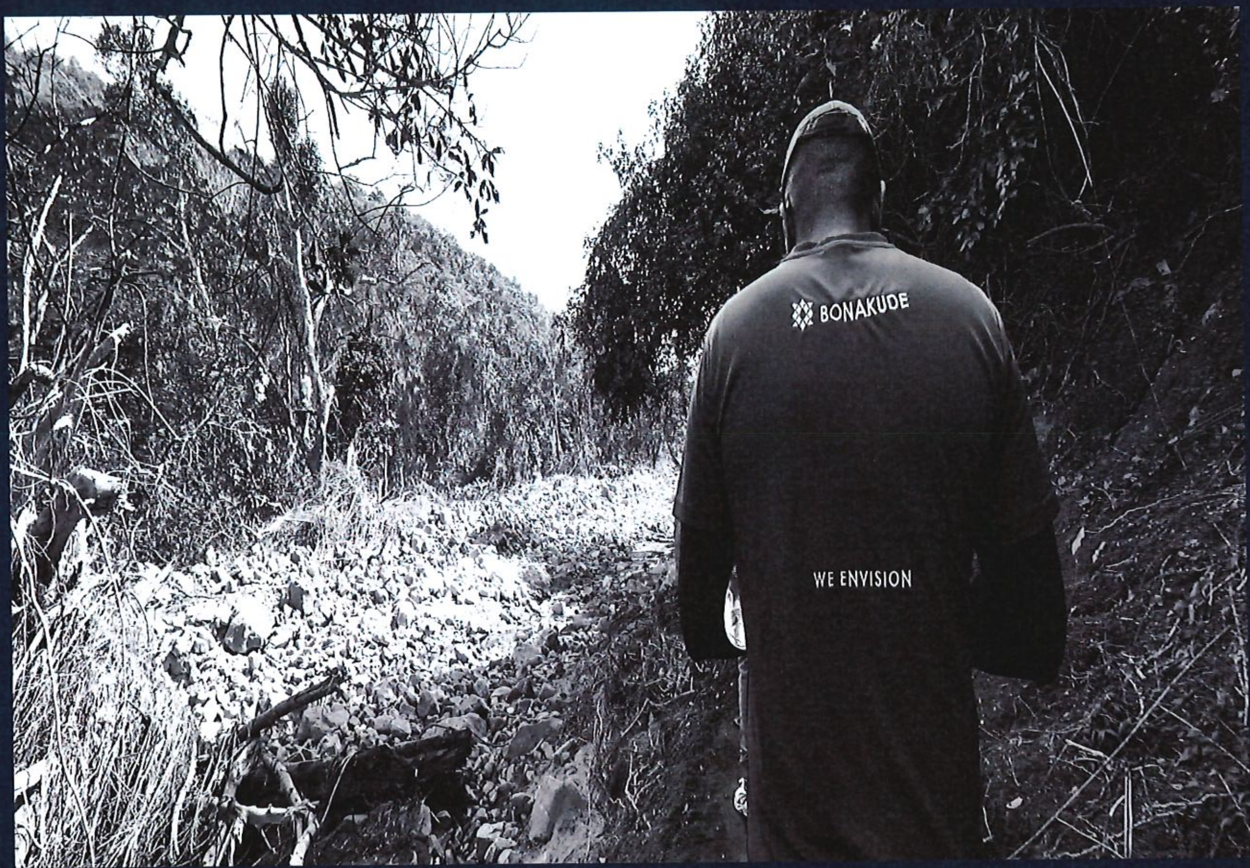
KEY PERSONNEL SKILLS AND EXPERIENCE

The team responsible for this assignment has hands-on experience at the senior level. Below is the composition of the team that would be responsible for this assignment:

NAME	QUALIFICATIONS & AFFILIATIONS	RELEVANT EXPERIENCE
Senior Manager Anele Makosi CA(SA)	• B.com Accounting Degree and Honours (CTA) • SAICA Initial Test of Competence (ITC) • SAICA Assessment of Professional Competence (APC) • Qualified CA(SA)	• Anele is a qualified Chartered Accountant with more than 5 years' experience in the auditing in the public sector clients. • He was involved in several audits in the public sector which includes national Metropolitan, Districts and Local Municipalities with knowledge of GRAP, MFMA and related regulation governing the supply chain management. • He has also worked in the preparation and review of the annual financial statements, including audit support for District Municipality and Municipal Agency.
Project Manager Senzeni Socikwa AGA(SA)	• BCom Accounting • AGA(SA)	• Senzeni has more than 6 years' experience in the accounting space. • He has experience in the preparation of Fixed assets registers, Bookkeeping, AFS preparation and reviews. • She served his SAICA Articles with Morar Incorporated where he was seconded to AGSA for public sector audits. • She has worked as a Finance and Operations Manager and is currently seconded to Robben Island Museum in Cape Town as a Senior Financial Accountant.

Section Three

Our Experience on Similar Projects



03

BONAKUDE

OUR EXPERIENCE ON SIMILAR PROJECTS

ANNUAL FINANCIAL STATEMENTS			
Client	**Work Performed/Scope**	**Contact Person**	**Duration**
Alfred Nzo Development Agency	Provision of annual financial statements for a period of two (2) years 2022/23 & 2023/24	Ms N. Boti – CFO +27 394 920 011	2 years
Port St Johns Development	Preparation of GRAP compliant Annual Financial Statements for three years 2022/23; 2023/24 & 2024/25.	Ms N. Gwavu – Project Manager 047 564 1188	3 years
Uthukela Water	Preparation of GRAP complaint Annual Financial Statements	NB Khumalo – Acting CFO 034 328 500	1 year
Chris Hani District Municipality	Compilation of Annual financial statement for 3 years 2021/22 to 2023/24	Mr C. Mapeyi – CFO 073 168 4905	3 years
Ngqushwa Municipality	GRAP Compliant Assets Register and Annual Financial Statements for 2019/2020 financial year	Mr S. Ndakisa – CFO 066 391 7033	6 months
Maquassi Hills Local Municipality	Preparation of Annual Financial Statements and Audit Support for 2019/2020 financial year.	Mrs Ariel Madisha Sectional Head 018 596 1068	6 Months
Msunduzi Municipality	Review of Annual Financial Statements for 2019/2020 financial year	Mr Odwa Langa Senior Manager 033 392 2568	2 months
Ray Nkonyeni Municipality	Review of Annual Financial Statements for 2015/2016 financial year	Mr ND Ngqola CFO 039 688 2000	2 Years
City of Polokwane	Provision of Annual Financial Statements Preparation and Audit Support for 2017/18;2018/19 and 2019/2020	Ms Zinzi Mphahlele Manager 081 578 7894	3 years
Naledi Municipality	Preparation of Annual Financial Statements CaseWare and Audit Support 2019/2020	Mr Sandile Tyatya 053 928 2199	1 year
Edumbe **Municipality**	Review of annual financial statements	Mr. TV Mkhize Municipal Manage 034 995 1650	1 Year
Msinga Local Municipality	Preparation of GRAP compliant Annual Financial Statements for 2015/16 financial year and assistance during the audit process.	Mrs H Timol CFO 079 197 1264	6 Months

ANNUAL FINANCIAL STATEMENTS			
Client	**Work Performed/Scope**	**Contact Person**	**Duration**
Hibiscus Coast Municipality	Preparation of GRAP compliant Annual Financial Statements for 2013/2014, 2014/15 and 2015/16 financial years.	Mrs T Khuzwayo CFO 076 905 3271	3 Years
Ingwe Municipality	Preparation of GRAP Annual Financial Statements for 2013/2014 and 2014/15 financial Years.	Mr Mzimela CFO 039 8331038	2 Years

GRAP COMPLIANT FIXED ASSET REGISTER				
Client	Work Performed	Duration	Audit Opinion	Financial Year
Alfred Nzo Mnicipality	Updated of the Infrastructure Fixed Assets Register for 2019/20,2020/21 and 2021/22	3 Years	Unqualified	2019/20
Ntabankulu Municipality	Physical Verification of Immovable Assets for 2019/2020 financial year	2 Years	Unqualified	2019/2020 and 2021
OR Tambo District Municipality	Movable asset verification for 2021/22 financial year	6 months	Qualified	2021/22
			Unqualified	2021
Okhahlamba Local Municipality	Physical Verification of Immovable Assets for 2020/21 and 2021/22	2 Years	Unqualified (Clean)	2020/21
Umlalazi Municipality	Physical Verification of Infrastructure Assets for 2019/20,2020/21 and 2021/22	3 Years	Unqualified	2019/2020 and 2021
City of Ekurhuleni	Immovable Assets Management for 2019/20,2020/21	3 Years	Unqualified (Clean)	2019/20 2020/21
Jozini Local Municipality	Compilation of a GRAP compliant Fixed Asset Register 2017/2018	1 Year	Unqualified	2017/2018
	Compilation of a GRAP compliant Fixed Asset Register 2019/2020 to 2021/2022	3 Years	Unqualified	2019/2020
Enterprise iLembe Economic Development Agency	GRAP Compliant Fixed Asset Register for 2013/2014 financial year.	1 Year	Clean Audit	2013/2014
Sisonke District	Preparation of GRAP 17	2 Years	Qualified	2011/2012

GRAP COMPLIANT FIXED ASSET REGISTER				
Client	**Work Performed**	**Duration**	**Audit Opinion**	**Financial Year**
Municipality	compliant Fixed Asset Register and Accounting Support for 2011/2012 and 2012/13 financial years.		Unqualified	2012/2013
Ubuhlebezwe Local Municipality	Preparation of GRAP 17 compliant Fixed Asset Register for 2011/2012, 2012/2013 and 2013/2014 financial years.	3 Years	Unqualified	2011/2012
			Clean Audit	2012/2013
			Clean Audit	2013/2014
Mkhambathini Local Municipality	Valuation of unbundling of infrastructure assets 2014/15 financial year.	1 Year	Unqualified	2015/2016
	Compilation of a GRAP compliant Fixed Asset Register 2015/2016, 2016/2017 financial years	2 Years	Unqualified	2016/2017
	Compilation of a GRAP compliant Fixed Asset Register 2017/2018 to 2019/2020 financial years	3 Years	Unqualified	2017/2018
			Unqualified	2018/2019
Newcastle Local Municipality	Perform conditional assessment services to Newcastle Municipality for water and sewerage infrastructure assets.	4 Years	FAR Improved from disclaimer to qualification	2014/2015
	Conditional Assessment of unsupported projects and revaluation of investments property.		Improved from qualification to unqualified	2015/2016
	Preparation of a GRAP 17 Compliant Fixed Asset Register for 2014/2015, 2015/2016, 2016/2017 and 2017/2018 financial years.		Unqualified	2016/2017
	Assessment of review of useful lives for roads and related infrastructure assets.		Unqualified	2017/2018
Maphumulo Municipality	Preparation of a GRAP compliant Fixed Asset Register for 2012/2013, 2013/2014 and 2014/2015 financial years.	3 Years	Unqualified	2012/2013
			Unqualified	2013/2014
			Unqualified	2014/2015
	Compilation of a GRAP compliant Fixed Asset Register 2019/2020 to 2021/2022 financial years	3 Years ending 2021/2022	Audit in progress	2019/2020
Msinga Municipality	Panel: Review of the Fixed Asset Register 2019/20, 2020/21 and 2021/2022 financial years	3 Years	Unqualified	2019/2022

GRAP COMPLIANT FIXED ASSET REGISTER				
Client	Work Performed	Duration	Audit Opinion	Financial Year
Inkosi Langalibalele Local Municipality	Compilation of a GRAP compliant Fixed Asset Register 2019/2020 to 2022/2023 financial years	3 years	Audit in progress	2018/2019
COGTA KwaZulu-Natal	Fixed Asset Verification System for 2019/2020 financial years	4 months	Unqualified	2019/2020
Road Traffic Management Corporation	Fixed Asset Register for 2018/2019 financial year	6 months	Unqualified	2017
Okhahlamba Local Municipality	Preparation of a GRAP 17 and MSCOA compliant Infrastructure Fixed Asset Register for 2015/2016, and 2016/2017 financial years.	2 Years	Clean Audit	2015/2016
			Clean Audit	2016/2017
	Preparation of a GRAP 17 and MSCOA compliant Infrastructure Fixed Asset Register for 2017/2018 and 2018/2019 financial years.	2 Years	Clean Audit	2017/2018
			Clean Audit	2018/2019
uThukela District Municipality	Preparation of a GRAP 17 and MSCOA compliant Fixed Asset Register for 2013/2014, 2014/15, and 2015/16 financial years.	3 Years	Improved audit outcome. Disclaimer to Qualified and no matters on assets	2013/2014
			Qualified with no matters on assets.	2014/2015
			Unqualified with no matters on assets	2015/2016

Section Three

Our Fees

03

OUR FEES

We recognize that a major consideration for you is value-for-money. Our overriding philosophy is to provide a quality, value-for-money service to SALGA as outlined in this proposal.

Our proposed fees are reflected in the table below:

Role in Assignment	Name	Hourly Rate	Hours	Sub-Totals
Senior Manager	Anele Makosi	R595,13	200	119 026,00
Manager/Supervisor	Senzeni Socikwa	R462,88	2400	1 110 912,00
Sub Total			**2600**	**1 229 938,00**
VAT @ 15%				184 490,70
Total				**1 414 428,70**

C

BONAKUDE CONSULTING (PTY) LTD
2002/021160/07

RESOLUTION OF DIRECTORS DATED 10 JANUARY 2024

RESOLVED THAT:

1. Ms **SIKELELWA FOSLARA** (Executive) with **ID NO: 830127 0515 087** is hereby authorized and empowered to sign all documentation relating to the signing of a Bid, as well as to sign any contract resulting from this Bid and any other documents and correspondence in connection with this Bid and/ or contract on behalf of Bonakude Consulting (Pty) Ltd.

APPROVED AS A TRUE RESOLUTION OF THE BOARD OF DIRECTORS FOR BONAKUDE CONSULTING (PTY) LTD DATED 10 JANUARY 2024

MR Z.T MDLULI CA (SA)
DIRECTOR

MR V.L MTSHALI CA (SA)
DIRECTOR

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

SIGNATURE
Commissioner Of Oaths - Lihle Mtshonisi
Designation: Chartered Accountant CA (SA): 30696830
Date: 2024 -10- 3 1
No4 5th Street, Gonubie, East London, 5256

D

South African Revenue Service

TAX COMPLIANCE STATUS
PIN Issued

BONAKUDE CONSULTING (PTY) LTD
PO BOX 50112
MUSGRAVE
4062

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 9836160144

Always quote this reference number when contacting SARS

Issue Date: 2024/03/04

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Bonakude Consulting (Pty) Ltd
Trading Name	BONAKUDE CONSULTING (PTY) LTD
Taxpayer Reference Number(s)	IT - 9836160144 Vat - 4880224623 PAYE - 7120758265
Purpose of Request	Good Standing
Request Reference Number	0009052802GS0403241235559
PIN	FA26325229
PIN Expiry Date	04/03/2025

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All your other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za.

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

Name	BONAKUDE CONSULTING (PTY	Timestamp:	5575324
Tax reference No:	9836160144	Year:	2024
Form ID:	TCR00	Page of Page:	01/01
Content Version:	v2022.03.00	Template version:	v2022.00.01

E

IZALA VERIFICATORS
Empowering South Africa through ethical verification

Generic B-BBEE Verification Certificate

This certifies that the B-BBEE status of

Bonakude Consulting (Pty) Ltd

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

SIGNATURE
Commissioner Of Oaths - Lihle Mtshonisi
Designation: Chartered Accountant CA (SA): 30696830
Date: 2024-10-31
No4 5th Street, Gonubie, East London, 5256

Company Registration Number	2002/021160/07
VAT Number	4880224623
Address	84 Seventh Avenue, Morningside Durban, Kwa-Zulu Natal, 4001
Applicable Code	Amended Codes of Good Practice, Gazette No. 42496 & 36928
Applicable Scorecard	Generic Scorecard
Certificate Number	BON98762528MREV00

Level 1 Contributor

Element	Score	Weighting	B-BBEE Recorded Level	
Ownership	22.00	25.00	B-BBEE Recognition Level	135.00 %
Management control	14.98	19.00	Black Ownership	100.00 %
			Black Female Ownership	33.33 %
Skills Development	12.41	25.00	Black Designated Group	0.00 %
Enterprise and Supplier Development	45.82	46.00	New Entrants	100.00 %
			Black Youth	0.00 %
Socio-Economic Development	5.00	5.00	Black Disabled	0.00 %
Total Score	100.21	120.00	Black Unemployed	0.00 %
Financial Period Reviewed	28/02/2023		Black People living in Rural areas	0.00 %
Issued Date Re-issue Date	23/11/2023 Not applicable		Black Military Veterans	0.00 %
Expiry Date	22/11/2024			
Modified Flow Through Applied	No		Participated in Y.E.S Initiative	No
Exclusion Principle Applied	No		Achieved Y.E.S Target and 2.5% Absorption	No
Discounting Principle Applied	No		Achieved 1.5 x Y.E.S Target and 5% Absorption	No
Empowering Supplier	Yes		Achieved Double Y.E.S Target and 5% Absorption	No

IZALA VERIFICATORS (PTY) LTD is a SANAS Accredited B-BBEE Verification Agency number BVA 225.
IZALA VERIFICATORS (PTY) LTD has assessed and verified the relevant B-BBEE elements of the above-mentioned enterprise to provide an independent and impartial opinion on the B-BBEE status of the enterprise based on the Gazetted Code referenced herein.

For Izala Verificators (Pty) Ltd
Mikalyn Achary, CA(SA), MDP B-BBEE (UNISA)

sanas B-BBEE Rating Agency BVA 225

DOC 024 V6- IZA MA CR 01/08/2023

G

Anele Makosi, CA(SA)

Manager:Team Member

BONAKUDE

Anele Makosi CA(SA)

POSITION
Manager: Team Member

QUALIFICATIONS

- Bachelor of Accounting (Accounting)
- Certificate of Theory in accounting (CTA)
- CA(SA)

PROFESSIONAL ASSOCIATIONS AND MEMBERSHIPS:

- South African Institute of Chartered Accountants (SAICA)

BACKGROUND

Anele Makosi is a qualified Chartered Accountant, registered with SAICA based in East London with more than 5 years of public sector experience. He worked as an intern in the finance section at Walter Sisulu University (Nelson Mandela Drive) in 2015. He completed his articles with the Auditor General of South Africa (AGSA) in 2021. After completing his articles, he worked at Auditor General as audit supervisor. He has been involved in several audits over the years in municipalities, provincial departments, and related state entities.

In 2023, Anele joined Bonakude Consulting and currently holds the position of Senior Manager (East London Office).

Experience

AUDITOR GENERAL - PORTFOLIO

National and Provincial departments
Eastern Cape Department of Social Development
Eastern Cape Department of Health
Eastern Cape Department of Transport

Public Entities & Other Institutions
Mayibuye Transport Corporation
Ikhala TVET College

Municipalities
Buffalo City Metropolitan Municipality
Nelson Mandela Bay Metropolitan Municipality
Ngqushwa Local Municipality

OTHER INSTITUTIONS
Walter Sisulu University

BONAKUDE: PORTFOLIO

Entities & Other institutions
Border Cricket NPC
Eastcape Midlands TVET College

Municipalities / Entities / Agencies
Cacadu Development Agency
Chris Hani District Municipality
Mhlontlo Local Municipality
Ngqushwa Local Municipality
Raymond Mhlaba Municipality
Sakhisizwe Local Municipality
Umzimvubu Local Municipality

CLIENTS	PROJECT DETAILS
FINANCE INTERN – WALTER SISULU UNIVERSITY (NMD)	**INTERNSHIP** - Processing of transactions on the system. - Preparation of Bank, creditors reconciliations - Assisting with student accounts – blocking and unblocking of students and running of students' accounts statements. - Assisting auditors with retrieving of documents and responses on queries
UNIVERSITY OF FORT HARE	**FASSET Mentorship programme** - Providing mentorship for assigned third year students - Addressing queries from students regarding academic progress - Assisting students in technical consultations on their studies - Providing monthly reports to supervisor on monthly basis
AUDIT SUPERVISOR - AUDITOR GENERAL OF SOUTH AFRICA - **DEPARTMENT OF SOCIAL DEVELOPMENT** - **NGQUSHWA LOCAL MUNICIPALITY** - **EASTERN CAPE DEPARTMENT OF TRANSPORT** - **NELSON MANDELA METROPOLITAN MUNICIPALITY** - **BUFFALO CITY METROPOLITAN MUNICIPALITY** - **MAYIBUYE TRANSPORT CORPORATION** - **EASTERN CAPE DEPARTMENT OF HEALTH**	**External Audit Engagements** - Prepare audit plans for components and allocation of audit team members. - Review audit working papers by junior staff to consider reliance on the work performed and adherence to the applicable framework and legislations. - Review working papers to ensure compliance with auditing standards and ensure that adequate audit evidence is obtained to support audit conclusions. - Review AFS to ensure compliance with the applicable accounting framework and communicate any significant findings with management. - Prepare management reports. - Prepare audit strategy document and presentation for tabling at the audit steering committee and audit committee meetings. - Attend audit steering committee meetings to give status on the audit. - Performing the audit of performance information for review by engagement manager.
BORDER CRICKET NPC	**Internal Expenditure Investigation** - Prepare a detailed investigation plan based on the scope of work. - Develop and perform procedures to gather sufficient evidence for findings. - Conduct interviews with relevant officials as part of collating evidence. - Perform supplier verifications and interviews regarding findings. - Prepare a detailed investigation report with supporting annexures. - Presentation of the investigation report to the Chairperson of Finance Steering Committee and Chief Financial Officer. - Assistance in preparation of charge sheets. **External Audit** - Project pre-engagement activities - Project planning - Drafting of engagement terms and agreeing with those charged with governance - Organising and chairing of the audit steering committee meetings - Preparation of progress reports for meetings with management and those charged with governance. - Team leadership – Prepare work allocation and timelines - Review of team working papers - Drafting of management letter and audit report - Presentation of the Management Letter and Audit report to the Audit and Risk Committee
CHRIS HANI DISTRICT MUNICIPALITY **RAYMOND MHLABA LOCAL MUNICIPALITY** **UMZIMVUBU LOCAL MUNICIPALITY** **MHLONTLO LOCAL MUNICIPALITY**	**Review of Annual Financial Statements** - Review of annual financial statements in accordance with applicable reporting framework (GRAP). - Preparation of working papers for some components for the preparation of annual financial statements. - Provide guidance to management in the application of GRAP in certain areas. - Supervision of team assigned sections for the review of financial statements - Preparation of close out reports for completed projects/assignments.

MHLONTLO LOCAL MUNICIPALITY **EASTCAPE MIDLANDS TVET COLLEGE** **SAKHISIZWE LOCAL MUNICIPALITY** **MHLONTLO LOCAL MUNICIPALITY** **CACADU DEVELOPMENT AGENCY** **UMZIMVUBU LOCAL MUNICIPALITY**	**Internal audit** - Provide Team Supervision and guidance. - Preparation or review of Audit Planning Memorandums per the approved Internal audit plans. - Review of internal audit reports to ensure quality reporting and providing guidance to the team on projects implemented per the internal audit plan including (but not limited to) the following projects: 1) Ethics management review 2) Fleet management review 3) Asset Management review 4) Expenditure and payables review 5) Revenue and receivables review 6) Human resource management and payroll review. 7) Supply chain management review - Presentation of Internal Audit reports to the Audit and Risk Committee - Tracking of budget for the internal audit projects and preparation of invoices for communication to the client.
NGQUSHWA LOCAL MUNICIPALITY	**Irregular, Fruitless and Wasteful expenditure Investigation** - Team leading and coordination - Drafting of project plan and setting key timeframes - Obtaining of legislative framework and guiding the team - Preparing and communicating project progress to the CFO - Preparation of working papers and Review of Team Members' working papers. - Drafting of the report and presentation to MPAC

SAICA
THE SOUTH AFRICAN INSTITUTE OF CHARTERED ACCOUNTANTS

CERTIFICATE OF REGISTRATION AS ASSESSOR

ANELE MAKOSI

ID Number: 9404035970081
The South African Institute of Chartered Accountants
as a Registered Assessor

ASSESSOR NUMBER A30683432

This registration is effective from 24 June 2024

SAICA
THE SOUTH AFRICAN INSTITUTE OF CHARTERED ACCOUNTANTS
A30683432

GIVEN UNDER THE COMMON SEAL OF THE INSTITUTE

Senior Executive: Professional Development

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

SIGNATURE
Commissioner of Oaths - Sikelelwa Foslara
Designation: Associate General Accountant (SA): AGA(SA) 10003174
Date: 2024-10-31
35A Francolin Street, Gonubie West, East London, 5256

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

SIGNATURE

Commissioner of Oaths - Sikelelwa Fo[illegible]ara

Designation: Associate General Accountant (SA) (AGA(SA)) [illegible]174

Date: 2024 -10- 3 1

35A Francolin Street, Gonubie West, Ea[illegible] London, 5256

CA(SA)

Certificate

OF MEMBERSHIP

This is to recognise that

Anele Makosi

is a member of the Institute and became entitled to the designation Chartered Accountant (SA) in

2023

Given under the Common Seal of the Institute

CHIEF EXECUTIVE OFFICER

SAICA

CHAIRMAN

SAICA DIFFERENCE MAKERS™

Membership of the Institute and entitlement to the designation is by virtue of membership of one of the societies prescribed in section 1(1) of Chartered Accountants Designation (Private) Act, 67 of 1993, as amended.

This certificate is the property of the Institute and must be returned on cessation of membership.

30/07/2024

Mr Sabelo Songca 09108010
Auditor-General 03430841
PO Box 13252
East London
5217

Dear Mr Sabelo Songca

This serves to confirm that the discharge for the following training contract/learnership agreement* was processed on 11/01/2022

Learnership Title:	Chartered Accountant		
Learnership Code:	701/Q010001/00/480/7		
SDL Number:	L370711873		
Learnership Commencement Date:	20-08-2019		
Trainee Number:	30683432		
Trainee First Name(s):	Anele		
Trainee Surname:	Makosi		
Trainee ID Number:	9404035970081		
Initial Term Of Training Contract:	36 Months	From: 01-Jan-2019	To: 01-Jan-2022
Actual Term Of Training Contract**:	36 Months	From: 01-Jan-2019	To: 01-Jan-2022
Required Core Experience Hours:	3600		
Core Hours Achieved	4247		
Elective(s):	Auditing And Assurance		

**The actual contract end date includes all remissions, suspensions, and extensions where applicable

***This only applies to employers registered with FASSET, all other employers refer to their SETA**

Yours sincerely

Discharged
The trainee has met all the requirements required under the training regulations which include having:
1. Met the necessary academic requirements (an accredited degree has been achieved)
2. Completed the training contract period (time and core hours); and
3. Met the competence requirements at the defined level

Mandi Olivier
Executive: Learning and Development

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

SIGNATURE
Commissioner of Oaths - Sikelelwa Fosiara
Designation: Associate General Accountant (SA): AGA(SA) 10003174
Date: 2024-10-31
35A Francolin Street, Gonubie West, East London, 5256

Walter Sisulu University

This is to certify that

ANELE MAKOSI

ID: 940403 5970 081

having complied with the requirements of the Act and Statute was awarded the

BACHELOR OF ACCOUNTING

with effect from 04 MAY 2015

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

SIGNATURE
Commissioner of Oaths - Sikelelwa Fosiara
Designation: Associate General Accountant (SA): AGA(SA) 10003174
Date: 2024 -10- 31
35A Francolin Street, Gonubie West, East London, 5256

Registrar

Dean

Vice Chancellor

u 20075

SENZENI SOCIKWA AGA(SA)

PROFESSIONAL PROFILE

I am a hardworking, driven, goal oriented, accountant with Finance and Operations Management experience. I became an 'all-rounder' manager who dealt with accounting, auditing, project management and company operations in a skills training entity that is my recent work experience. As part of my responsibilities, I often had to make decisions on my feet. Dealt with accounting matters, banking, SARS, CCMA, Auditor General (SA), NSF/UIF, Seta's, project stakeholders, board of directors, employees, and learners.

Prior to being a manager, I worked in an accounting firm where I successfully completed SAICA articles and worked as part of a team that provided professional services in South Africa and abroad. I was involved in accounting services and auditing of government departments and municipalities. Furthermore, I was selected to be part of a team that performed an international audit, where we travelled to West African countries to audit TATA.

AVAILABILITY - Immediately

WORK EXPERIENCE

MMFAS Chartered Accountants
Project Accountant
(02 October 2023 – 01 December 2023)
Key Functions and Responsibilities

- Preparation of external audit working papers.
- Audited the following components: revaluation of assets, provisions, AFS disclosures, performance audit of the municipality, compliance, work of an expert.
- Supervision and coaching of team members.
- Being the administrator of audit team.

Macadamia Skills Academy
Finance and Operations Manager
(1 August 2019 - 31 July 2023)
Key Functions and Responsibilities

- Preparing and monitoring of project budgets and cashflow forecasts.
- Reviewing of payroll, ensuring accurate calculations of salaries and employee's tax PAYE and making payments, authorising bank first approval and attending to tax queries.
- Review of requisition/batch payment packs, uploading payments on online banking for approval.
- Reviewing and processing of accounting records in Sage Pastel and posting up until draft financial statements, balance sheets, income statements, and cash flow statements.
- Compiling supplementary financial reports as required by management.
- Preparing IFRS compliant financial statements.
- Handling company tax affairs including income tax and provisional tax.
- Control over the Fixed Asset Registers and ensuring it balances with the General Ledger.
- Monthly review of the creditor's reconciliations.
- Updating policies, designing control processes and procedures for organisation.
- Applying consistent financial standards and policies in terms of IFRS.
- Preparation of the audit file and the associated supporting documentation required by the auditors annually.

PERSONAL DETAILS

Address: 19 Hendrick Horstmanshof Street, Phillip Nel Park, Pretoria, 0183

Contact no.: +27 65 820 3751/
+27 64 613 9752
Email: senzeni73@gmail.com
Driver's License: Code 08
Languages: English, IsiXhosa, IsiZulu, Southern-Sotho, Afrikaans

EDUCATION

Bachelor of Commerce Accounting
University of Fort Hare - 2015
SAICA Accredited Articles 2016-2019

National Diploma in Occupationally Directed Education Training and Development Practices – ETDPSETA
NGM Skills Transfer (Pty) Ltd

CERTIFICATES

- Project Management Foundations - UCT Getsmarter
- Advanced Project Management – UCT Getsmarter
- Assessor and Moderator courses accredited by ETDP SETA - Zisukumele Training Academy
- Occupational Health and Safety - Labour Guide
- Strategic Management – UCT Getsmarter (in progress)

TECHNICAL SKILLS

- Sage Pastel and Payroll Pastel
- Teammate
- Caseware
- Microsoft Word, Excel, PowerPoint, Outlook
- Nedbank and FNB Online Business Banking

Finance and Operations Manager

(1 August 2019 - 31 July 2023)

Key Functions and Responsibilities **(continuation)**

- Review of audit findings related to projects and coordinate management comments and implement any relevant improvements or recommendations.
- Preparation and presentation of monthly company financial performance reports and financial statements to Manco and preparation of board pack to be presented to board of directors.
- Preparing and submitting Board Approval Requests when needed.
- being the company secretariat for Board Meeting and ensuring that minutes of all shareholders' meetings, board meetings and the meetings of any committees of the directors, or of the company's audit committee, are properly recorded.
- Preparing project implementation plans and ensuring that they are implemented fully, and deadlines adhered to.
- Identifying and sourcing project stakeholders and establishing relationships for project duration. Conducting meetings with clients and project stakeholders.
- Performing project monitoring on sites.
- Monitoring of progress on current training contracts with regards to roll out plans, Training schedules and resources requirements and allocation; operational performance of projects and projects close out process.
- Ensure that a comprehensive database of learners and graduates is maintained, including learner information.
- Oversee service level agreement (SLA) compliance, with clients, contracted service providers and workplace host employers.
- Being responsible for HR and handling of legal disputes and representing company at CCMA.
- Establishing key performance areas (KPA's) and monitoring key performance indicators (KPI's) of employees, recognizing superior performance and addressing substandard performance with staff training and development to improve performance.
- Provide supervision, management, leadership and guidance to the office staff and project teams.
- Addressed all staff related quality of work issues, insubordination, negligence and any other unsuitable or undesirable work conducted by my direct reports.
- Maintain accurate records and generate reports on departmental activities, performance, progress and outcomes.
- Oversee and support the business operations and identifying areas of improvement for operational efficiency.
- Conduct weekly staff meeting.
- Assist in ensuring effective internal and external communication with employees, clients, stakeholders.

Macadamia Skills Academy
Office Manager

(2 May 2019 - 31 July 2019)

Key Functions and Responsibilities

- Working closely with the finance department handling finance administration.
- Preparation and posting of monthly accounting records on Pastel and ensuring that management accounts are up to date.
- Sourcing suppliers, procuring all project requirements after authorization and approval by management.
- Preparing and submission of tender documents.
- Recording monthly employee costs, preparing of employee payroll, and recording on Pastel Payroll.
- Managing staff leave, monitoring staff, and recording monthly employee costs and activities on Pastel Payroll.
- Ensuring compliance with Covid-19 requirements at the office and training sites.
- Preparing agendas, meeting minutes, reports, documents,
- Ordering company refreshments, groceries and stationery for the office and projects on site.
- Reconciling and managing petty cash.
- Planning year-end functions for the company as well as setting up meeting rooms for meetings and conferences.
- Ensuring that all office equipment that is not working is reported and fixed.
- Logging support calls with the IT company when needed.
- Maintaining work attendance register, leave days calculations and monitoring staff

SKILLS

- Ability to negotiate and reach consensus.
- Ability to lead and manage effective and efficient team.
- Compile and present reports.
- Work effectively under pressure and meet set deadlines.
- Application of professional judgement and take accountability for own work.
- Ability to communicate effectively with colleagues and clients.
- Self-motivated, self-starter, who is independent and takes charge for own development.
- Good interpersonal and personal relations skills.
- Pays attention to detail and numeric accuracy.

KNOWLEDGE

Frameworks:

- International Financial Reporting Standards (IFRS)
- Generally Recognised Accounting Practice (GRAP),GAAP
- International Standards on Auditing (ISA)

Legislation, Regulations and Reporting Frameworks:

- Public finance Management Act (PFMA)
- Municipal Finance Management Act (MFMA)
- South African Income Tax legislation

SETAS worked with

- Services SETA,
- AgriSETA,
- Cathsseta,
- National Skills Fund (NSF), and
- Unemployment Insurance Fund (UIF)

WORK EXPERIENCE

Morar Incorporated Chartered Accountants Reg Au
SAICA Trainee Accountant
(12 January 2016 - 12 January 2019)
Completed Articles
Key Functions and Responsibilities

- Audit planning and risk assessment for client audit engagements.
- Understanding of the entity business processes.
- Preliminary analytical review.
- Preparing and monitoring audit budget.
- Performing audit of financial and non-financial information.
- Preparation of management report and recommending audit opinion.
- Supervising, and monitoring junior team members.
- Preparation of GRAP compliant Annual Financial Statements (AFS) and Fixed Asset Register (FAR).
- Conducting physical verification of assets.
- Preparation of VAT returns.
- Preparation and review of journals and reconciliations.
- Conversion of financial accounting reports from French Accounting Standards to IFRS and GRAP Standards to audit in French countries.
- Preparation of accounting file.
- Analysis of variances in General Ledger, TB and AFS, making recommendations.
- Reporting on compliance with PFMA, MFMA, SCM, Companies Act, IFRS and King IV regulations.
- Evaluates the design adequacy of internal control, including general and application controls within the IT environment.

Entities/ Departments/Municipalities audited:

- Eastern Cape Department of Education - ECDOE
- Ikhala TVET College
- Fort Cox Agricultural Training Institute
- Buffalo City College - BCC
- Buffalo City Metropolitan Municipality - BCMM
- Tata International African
- Elundini Local Municipality
- Matatiele Local Municipality
- Eastern Cape Socio Economic Corporation - ECSECC

Asset Management

- King Sabata Dalindyebo TVET College - KSD
- Buffalo City College - BCC

University of Fort Hare
Computer Lab Assistant
(March 2015 - November 2015)
Key Functions and Responsibilities

- Keeping order in the lab.
- Assisting students with use of computers and printing, cleaning the lab, ensuring that resources are replenished in computer lab assets.
- Tutoring Accounting to learners studying Agriculture and assisting them with their assignments.

CAREER ACHEIVEMENTS

Macadamia Skills Academy
Brought stability to the company by introducing finance policies, procedures, and processes for smooth operations of the business. Handled all operations single handedly with no support during the period of Covid-19 hard lockdown in 2020. Being an audit controller for all external audit with projects audited by Auditor General for 2019 - 2022.

Morar Incorporated
Received awards for Quarterly Top Performers for all four quarters in 2018. My external audit work contribution received media attention, which resulted in awards for the team and changes in the communities we audited. Selected to join a national team to do an international audit at TATA in French speaking African countries.

Auditor General Projects
During the audit of a government department, my work received recognition with the report having been sent to the Auditor Generals national office where the AG-CE came to hear my presentation. Furthermore, my work was sent to the Eastern Cape premier, who then published my report in the Daily Dispatch. The Morning Live also went to one of the areas where I had discoveries and presented their morning show from there.

REFERENCES

Mr Walter Mbongolwane
Company Advisor and Projects Director - Macadamia Skills Academy
Email:wmbongolwane@gmail.com
Contact number: +2781 016 2967; +2764 515 6378

Mr Munyaradzi Machaya AGA(SA)
Audit Manager - Morar Incorporated (previous employer)
Email: machayam@gmail.com
Contact number: +2783 646 0029; +2781 456 6221

Mr Mbeko Mbebe CA(SA)
Manager - Auditor General
Email: mbekom@agsa.co.za
Contact: +2783 523 5290; +2783 601 9171

Associate General Accountant (SA)
Accelerating progress and value.

Certificate

OF ASSOCIATESHIP

This is to recognise that

Senzeni Socikwa

is an Associate of the College of Associate General Accountants and became entitled to the designation AGA (SA) in

2023

Given under the Common Seal of the Institute

CHIEF EXECUTIVE OFFICER

SAICA

CHAIRMAN

AN ASSOCIATE OF SAICA

EK SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK IS VAN DIE OORSPRONKLIKE DOKUMENT WAT AAN MY VIR WAARNEMING VOORGELê IS. EK SERTIFISEER VERDER DAT, VOLGENS MY WAARNEMINGS GEEN WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT AANGEBRING IS NIE.

I CERTIFY THAT THIS IS A TRUE REPRODUCTION OF THE ORIGINAL DOCUMENT WHICH WAS SUBMITTED TO ME FOR INSPECTION. I CERTIFY THAT NO CHANGE WAS MADE TO THE ORIGINAL DOCUMENT.

HANDTEKENING / SIGNATURE

MAGSNOMMER / FORCE NUMBER 5807I580 RANG / RANK CST

NAAM IN DRUKSKRIF / NAME IN PRINT ZNKwatsha

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
DIFFERENCE MAKERS™ 2024 -01- 25
S.A.P.S. QUMBU E.C.
SOUTH AFRICAN POLICE SERVICE

This certificate is the property of the Institute and must be returned on cessation of associateship

The University of Cape Town

hereby certifies that

Senzeni Socikwa

completed a short course with an estimated learning time of 113 hours,
start date 11 April 2022 end date 05 July 2022, in

Advanced Project Management

31 October 2022

EK SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKRIF) VAN DIE OORSPRONKLIKE DOKUMENT WAT AAN MY VIR WAARNEMING VOORGELê IS. EK SERTIFISEER VERDER DAT, VOLGENS MY WAARNEMINGS DAAR NIE 'N WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT AANGEBRING IS NIE.

I CERTIFY THAT THIS IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS HANDED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

HANDTEKENING / SIGNATURE: S.L

MAGSNOMMER / FORCE NUMBER: [illegible] RANG / RANK: [illegible]

NAAM IN DRUKSKRIF / NAME IN PRINT: S. Lawana

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
2024 -01- 25
S.A.P.S. QUMBU E.C.
SOUTH AFRICAN POLICE SERVICE

Dean of Faculty

Course Convenor

Presented on the GetSmarter platform

The South African Labour Guide

CERTIFICATE OF ATTENDANCE

It is hereby certified that

S Socikwa

I.D Number 861105 1013 080

Attended the

TRAINING COURSE

HEALTH AND SAFETY REPRESENTATIVE AND COMMITTEE TRAINING

Held on 11 SEPTEMBER 2020

Director
Tinus Boshoff
SA Labour Guide

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AS HANDED TO ME FOR AUTHENTICATION. I FURTHER
MY OBSERVATIONS, AN AMENDMENT OR A CHANGE
THE ORIGINAL DOCUMENT

58071580
Ncukwatsha
CST

MAGSNOMMER / FORCE NUMBER 58071580 RANG / RANK CST
NAAM IN DRUKSKRIF / NAME IN PRINT Ncukwatsha

Managing Director
André Claassen
SA Labour Guide

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
2024 -01- 25
S.A.P.S. QUMBU E.C.
SOUTH AFRICAN POLICE SERVICE

Certificate number: 2020OHS110933

University of Cape Town • iYunivesithi yaseKapa • Universiteit van Kaapstad •

SPES BONA

The University of Cape Town

hereby certifies that

Senzeni Socikwa

completed a short course with an estimated learning time of 100 hours, start date 24 May 2021 end date 03 August 2021, in

Project Management Foundations

08 November 2021

EK SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKRIF) IS VAN DIE OORSPRONKLIKE DOKUMENT WAT AAN MY VIR WAARNEMING VOORGELÊ IS. EK SERTIFISEER VERDER DAT, VOLGENS MY WAARNEMINGS DAAR NIE 'N WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT AANGEBRING IS NIE.

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HANDTEKENING / SIGNATURE: S.L

MAGSNOMMER / FORCE NUMBER: 7234273-3 RANG / RANK: cst

NAAM IN DRUKSKRIF / NAME IN PRINT: S. Lavuma

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
2024 -01- 25
S.A.P.S. QUMBU E.C.
SOUTH AFRICAN POLICE SERVICE

UNIVERSITY OF CAPE TOWN

Dean of Faculty

Course Convenor

Presented on the GetSmarter platform

EXAMINATIONS DEPARTMENT
Alice (main) Campus:
Private Bag X1314,
King William's Town Rd,
Alice, 5700, RSA
Tel: +27 (0) 40 602-2098/2383/2359
IFax: +27 (0) 86 628 2729 (Mrs. Mhambi) /
+27 (0) 86 621 4359 (Mrs. Kungune) /
+27 (0) 86 621 9848 (Mr. Ndzingo)
+27 (0) 86 628 9267 (Mrs. Booysen)

University of Fort Hare
Together in Excellence

Credit Certificate

Name : SOCIKWA SENZENI
Student Number : 201013486
Identity Number : 8611051013080
Type of Matric : Cert of Complete Exemption
Address :
P. O BOX 98
QUMBU
5180

Date of Birth : 05-NOV-1986
Effective Date : 01-DEC-2004

Merit Award(s) :

This student qualified for
B OF COMMERCE (ACCOUNTING)
and it will be formally awarded on 06-MAY-2016

(for) Registrar (Academic)

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
2024 -01- 25
S.A.P.S. QUMBU E.C.

EK SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKRIF) IS VAN DIE OORSPRONKLIKE DOKUMENT WAT AAN MY VIR WAARMEMING VOORGELE IS. EK SERTIFISEER VERDER DAT, VOLGENS MY WAARNEMINGS DAAR NIE 'N WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT AANGEBRING IS NIE.

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HANDTEKENING
SIGNATURE.........

MAGSNOMMER
FORCE NUMBER 7230475-I

RANG
RANK cst

NAAM IN DRUKSKRIF
NAME IN PRINT S. Lawu

East London Campus: Private Bag X9083 East London, 5200 , RSA
50 Church Street, East London, 5201, RSA
Tel: +27 (0) 43 704-7003 / 7021 • IFax: +27 (0) 86 628 2729 (Mrs. Mhambi) /
+27 (0) 86 621 4359 (Mrs. Kungune) / +27 (0) 86 621 9848 (Mr. Ndzingo) /
+27 (0) 86 628 9267 (Mrs. Booysen)
V/C Dial Up: +27 (0) 43 704-7143/7144
Website: www.ufh.ac.za

SAICA
THE SOUTH AFRICAN INSTITUTE OF CHARTERED ACCOUNTANTS
develop.influence.lead.

14/01/2019

Mrs Nadia Cupido 08138842
Morar Incorporated - East London 20054236
PO Box 1384
East London
5200

Dear Mrs Nadia Cupido

This serves to confirm that the discharge for the following training contract/learnership agreement* was processed on 14/01/2019

Learnership Title:	Chartered Accountant		
Learnership Code:	701/Q010001/00/480/7		
SDL Number:	L230746143		
Trainee Number:	30665274		
Trainee First Name(s):	Senzeni		
Trainee Surname:	Socikwa		
Trainee ID Number:	8611051013080		
Initial Term Of Training Contract:	36 Months	From: 12-Jan-2016	To: 12-Jan-2019
Actual Term Of Training Contract**:	36 Months	From: 12-Jan-2016	To: 12-Jan-2019
Required Core Experience Hours:	3600		
Elective(s):	Auditing And Assurance		

**The actual contract end date includes all remissions, suspensions, and extensions where applicable

***This only applies to employers registered with FASSET, all other employers refer to their SETA**

Yours sincerely

PROJECT DIRECTOR: TRAINING
ADRI KLEINHANS

SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKRIF) IS VAN DIE OORSPRONKLIKE DOKUMENT WAT AAN MY VIR WAARNEMING VOORGELÊ IS. EK SERTIFISEER VERDER DAT, VOLGENS MY WAARNEMINGS DAAR NIE 'N WYSIGING OF VERANDERING OP DIE OORSPRONKLIKE DOKUMENT AANGEBRING IS NIE.

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HANDTEKENING
SIGNATURE S.

MAGSNOMMER
FORCE NUMBER 7234435-3 RANG RANK CST

NAAM IN DRUKSKRIF
NAME IN PRINT S. Komm

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
2024 -01- 25
S.A.P.S. QUMBU E.C.
SOUTH AFRICAN POLICE SERVICE

0231 / 2016

UNIVERSITY OF FORT HARE

IN LUMINE TUO VIDEBIMUS LUMEN

Faculty of

MANAGEMENT AND COMMERCE

This is to certify that

SENZENI SOCIKWA

8611051013080

was this day at a congregation of
the University of Fort Hare
awarded the degree of

BACHELOR OF COMMERCE
ACCOUNTING

T THIS IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL
WHICH WAS HANDED TO ME FOR AUTHENTICATION, I FURTHER
HAT FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE
ADE TO THE ORIGINAL DOCUMENT.

NG 5801160. ENCwatfa

CE NUMBER 5807115 8-0 RANG RANK CST

NAAM IN DRUKSKRIF NAME IN PRINT CNCwatha.

SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
2024 -01- 25
S.A.P.S. QUMBU E.C.
POLICE SERVICE

VICE-CHANCELLOR

06 MAY 2016

DATE

DEAN

REGISTRAR

H

PHYSICAL ADDRESS
28 Fortress Street, Kempton Park, 1620

POSTAL ADDRESS
PO Box 4003, Kempton Park, 1620

T: +27 11 394 0879
F: +27 11 394 0886
E: ceo@cigfaro.co.za
www.cigfaro.co.za

CIGFARO
Chartered Institute of
Government Finance, Audit & Risk Officers

Reg. No. 1929/001781/08
Non-Profit Company

03 August 2018

TO WHOM IT MAY CONCERN

We hereby confirm that Bonakude Consulting has conducted mSCOA Training on behalf of CIGFARO through their trainer, Zenzomusa Masuku.

Officials from the following Municipalities were trained in this regard:

1) Gert Sibande District Municipality

2) Ehlanzeni District Municipality

The ratings of the Facilitators by the participants were generally excellent.

Yours Sincerely

CIGFARO

CHRIS HANI
DISTRICT MUNICIPALITY
SUSTAINING GROWTH
THROUGH OUR PEOPLE

OFFICE OF THE MUNICIPAL MANAGER

TEL: 045 808 4610
FAX: 045 838 1582

PRIVATE BAG X 7121
QUEENSTOWN, 5320

Email: amfecane@hrishanidm.gov.za

Enq: A. Mfecane

Date: 14 September 2023

To whom it may concern

Dear Sir/Madam

RE: PROVISION OF SUPPORT SERVICES FOR THE CHRIS HANI DISTRICT MUNICIPALITY IN THE COMPILATION OF ANNUAL FINANCIAL STATEMENTS AND AUDITING PROCESS FOR THE PERIOD OF THREE (3) YEARS

The above subject bears reference.

We would like to confirm that Bonakude Consulting has been appointed to provide support during the preparation of annual financial statements and consolidation statements for a period of 36 months commencing on 04 July 2022 at a total cost of R 1 483 845.00 (Vat incl).

They have demonstrated professionalism competence and understanding of local government sector and tapping in the private sector methodology as well towards adding value.
The municipality has successfully submitted the annual financial statements and consolidated statements for the 2021/22 financial year and the 2022/23 annual financial statements.

Their knowledge and experience have proved to be valuable to us.

Should any information be needed further please contact our Senior Manager: Financial Reporting 045 808 4727 , 083 463 1328.

Yours sincerely

....

Senior Manager: AFS

CHRIS HANI
The Living Heritage

67 Church Street, Mt Ayliff, 4735
Tel: +27 (0)39 254 6000
Fax: +27 (0) 39 255 0167
Web : www.umzimvubu.gov.za

813 Main Street , Mount Frere
P/ Bag 9020, M t Frere , 5090
Tel: +27 (0)39 255 8500 /166
Fax: +27 (0) 39 255 0167

UPHUHLISO KUMNTU WONKE
UMZIMVUBU
LOCAL MUNICIPALITY

To whom it may concern

Dear Sir/Madam

RE: UMZ/2022-23/OMM/AI/001
PROVISION OF INTERNAL AUDIT & CONSULTING SERVICES ACTIVITIES

The above subject bear's reference.

We would like to confirm that Bonakude Consulting has been appointed for Provision of Internal audit services for Umzimvubu Local municipality for 2022/2023 & 2023/2024 financial years.

PROJECT DESCRIPTIONS	FINANCIAL YEAR	STATUS	PROJECT VALUE
❖ Budget Review ❖ Revenue Review ❖ Annual Financial Statements Review (for 2021/22 Financial Year) ❖ Cyber Security Audit ❖ MSCOA Review ❖ Supply Chain Management Review ❖ Asset Management Review ❖ Expenditure & Accounts Payable Review	2022/2023 Financial year	Completed	Rates-based
❖ Annual Financial Statements Review (for 2022/23 Financial Year) ❖ MSCOA Review ❖ ITGC Review ❖ Cyber Security Review ❖ Project Management Review ❖ Asset Management Review ❖ Interim Financial Statements ❖ Supply Chain Management Review ❖ Budget Review ❖ Expenditure & Accounts Payable Review	2023/2024 Financial year	Completed	Rates-based

They have demonstrated professionalism competence and understanding of local government sector and tapping in the private sector methodology as well towards adding value.

Their knowledge and experience have proved to be valuable to us.

Should any information be needed further please contact our Manager: Internal Audit.

Yours sincerely

UMZIMVUBU LOCAL MUNICIPALITY
SIGN:
DATE: 12/08/2024

Manager: Internal Audit

KWAZULU-NATAL PROVINCE
COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Private Bag X9123, PIETERMARITZBURG, 3200
Southern Life Plaza, 271 Church Street, Pietermaritzburg, 3200
Tel: 033 355 6384/6390 Fax: 033 355 6554

Municipal Finance
Enquires: Dr. H.B. Krishnan
Email: joey.krishnan@kzncogta.gov.za

To whom it may concern

Dear Sir/Madam

RE: APPOINTMENT AS THE PROJECT MANAGER FOR THE FINANCIAL EXPERT PROGRAMME TO ASSIST THE DEPARTMENT IN SUPPORTING MUNICIPALITIES

The above subject bear's reference.

We would like to confirm that Bonakude was appointed by the Department as project manager on the Financial Experts Programme to assist the Department in supporting Municipalities to achieve Unqualified Audit outcomes for the 2019/20 Financial year.

The municipalities under the programme were as follows:

List of the Municipalities	
1. uMlalazi Local Municipality 2. Umhlathuze Local Municipality 3. Umuziwabantu Local Municipality 4. Ray Nkonyeni Local Municipality 5. Ugu District Municipality 6. Abaqulusi Local Municipality 7. Mtubatuba Local Municipality 8. Nquthu Local Municipality	9. Msinga Local Municipality 10. uMzinyathi District Municipality 11. UThukela District Municipality 12. Inkosi Langalibalele Local Municipality 13. Mandeni Local Municipality 14. uPhongolo Local Municipality 15. UMhlabuyalingana Local Municipality

The Company demonstrated professionalism competence and understanding of the local government sector, financial management and audit matters bringing valuable private sector methodologies and tailored interventions where necessary.

Should any information be needed further please contact the Director: Municipal Finance, Ms Nompumelo Majola on 060 885 5268.

Yours faithfully,

DR. H.B. KRISHNAN
CHIEF DIRECTOR: MUNICIPAL FINANCE

30 August 2024
DATE

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:	08 Nov 2024 11:58:39.115 AM
Report Ran By:	nmsomi@salga.org.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0090550	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	01 Mar 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	30 Aug 2002 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	admin@bonakude.co.za
Legal name	BONAKUDE CONSULTING	Created date	14 Apr 2016 11:29:35:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	08 Nov 2024 11:54:12:807
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2002/021160/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Financial and insurance activities		
Division	Activities auxiliary to financial service and insurance activities	% share of annual turnover	20.00

INDUSTRY CLASSIFICATION 2

Main group	Professional, scientific and technical activities		
		Core industry	Activities of head offices; management consultancy activities
Division	Activities of head offices; management consultancy activities	% share of annual turnover	60.00
Division	Other professional, scientific and technical activities	% share of annual turnover	20.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Telephone number	0312011241

CSD REGISTRATION REPORT

Is this your preferred Contact?	Yes	Cellphone number	082 828 1747
Name(s)	Velenkosini Lindokuhle	Fax number	0872314072
Surname	Mtshali	Website address	www.bonakude.co.za
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via email	Yes	Created by	admin@bonakude.co.za
Prefer communication via fax	Yes	Created date	20 Jan 2016 08:32:14:000
Prefer communication via postal	Yes	Edit by	admin@bonakude.co.za
Prefer communication via telephone	Yes	Edit date	18 May 2018 12:11:45:257
Email address	admin@bonakude.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	4062
Address line 1	PO Box 50115	Country	South Africa
Address line 2	Musgrave	Created by	admin@bonakude.co.za
Suburb	Essenwood - [Removed]	Created date	14 Apr 2016 11:33:37:057
Province	KwaZulu-Natal	Edit by	admin@bonakude.co.za
Municipality	eThekwini	Edit date	14 Apr 2016 11:33:37:057
City	Durban		

ADDRESS 2

Is this a preferred address?	No	Postal code	4001
Address line 1	84 Seventh Avenue	Country	South Africa
Address line 2	Morningside	Created by	admin@bonakude.co.za
Suburb	Essenwood - [Removed]	Created date	14 Apr 2016 11:33:37:417
Province	KwaZulu-Natal	Edit by	zama@bonakude.co.za
Municipality	eThekwini	Edit date	30 Aug 2022 14:35:59:587
City	Durban		

ADDRESS 3

Is this a preferred address?	Yes	Postal code	2191

CSD REGISTRATION REPORT

Address line 1	16 Culross Road	Ward Number	102 - [Removed]
Address line 2	Culross Court, Bryanston	Country	South Africa
Suburb	Bryanston	This address S/A delivery	Yes
Province	Gauteng	This address S/A payment	Yes
Municipality	City of Johannesburg	Created by	admin@bonakude.co.za
City	Sandton	Created date	14 Apr 2016 11:33:37:603
		Edit by	admin@bonakude.co.za
		Edit date	15 Aug 2023 11:51:09:857

ADDRESS 4

Is this a preferred address?	No	Postal code	2146
Address line 1	PO box 785553	Country	South Africa
Address line 2	Sandton	Created by	admin@bonakude.co.za
Suburb	Johannesburg SP - [Removed]	Created date	14 Apr 2016 11:33:37:963
Province	Gauteng	Edit by	admin@bonakude.co.za
Municipality	City of Johannesburg	Edit date	14 Apr 2016 11:33:37:963
City	Johannesburg		

ADDRESS 5

Is this a preferred address?	No	Postal code	0299
Address line 1	Kock Street	Ward Number	10 - [Removed]
Address line 2	154 Rusternburg	Country	South Africa
Suburb	Rustenburg North	This address S/A postal	Yes
Province	North West	Created by	admin@bonakude.co.za
Municipality	Rustenburg	Created date	18 May 2018 12:11:45:243
City	Rustenburg	Edit by	admin@bonakude.co.za
		Edit date	18 May 2018 12:11:45:243

ADDRESS 6

Is this a preferred address?	No	Postal code	0699
Address line 1	Unit 2, 32 Ismini	Ward Number	20 - [Removed]
Address line 2	37 Ismini Avenue, Bendor	Country	South Africa
Suburb	Bendor Park	This address S/A postal	Yes
Province	Limpopo	Created by	admin@bonakude.co.za

CSD REGISTRATION REPORT

Municipality	Polokwane	Created date	25 Apr 2022 15:20:12:180
City	Polokwane	Edit by	admin@bonakude.co.za
		Edit date	25 Apr 2022 15:20:12:180

ADDRESS 7

Is this a preferred address?	No	Ward Number	18 - [Removed]
Address line 1	6 - 8 Donald Road	Country	South Africa
Address line 2	Donald Square, Vincent	This address S/A payment	Yes
Suburb	Buffalo City NU	Created by	admin@bonakude.co.za
Province	Eastern Cape	Created date	30 Nov 2022 09:12:46:270
Municipality	Buffalo City	Edit by	admin@bonakude.co.za
City	Buffalo City NU	Edit date	29 Apr 2024 12:07:48:427
Postal code	5201		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	admin@bonakude.co.za
Bank	INVESTEC BANK	Created date	07 Apr 2016 12:10:51:000
Branch number	580105	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	INVESTEC BANK GRAYSTON DRIVE	Edit date	15 Apr 2016 22:05:30:213
Account number	10011479018	Bank Verification Status	Verification Succeeded
Account holder	Bonakude CONSULTING	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	07 Apr 2016 12:10:51:000	Is this a Shared Funding Account	No

CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:	08 Nov 2024 11:58:39.147 AM
Report Ran By:	nmsomi@salga.org.za

CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9836160144	Would you like to receive notifications?	Yes
VAT number	4880224623	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	admin@bonakude.co.za
PAYE number	7120758265	Created date	14 Apr 2016 11:29:35:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	08 Nov 2024 11:54:00:000	Edit date	28 Nov 2023 02:40:14:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	IZALA Verificators (Pty) Ltd
Sector charter	Chartered accountancy	% Owned by black people	100.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	33.33
B-BBEE certificate number	BON98762528MREV00	% Owned by black people who are youth	0.00
B-BBEE certificate isue date	23 Nov 2023 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate isue expiry date	22 Nov 2024 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		

Skills Development Score	12.41	Created by	admin@bonakude.co.za
Socio-Economic Development Score	5.00	Created date	14 Apr 2016 10:28:40:000
Management Control Score	14.98	Edit by	admin@bonakude.co.za
Ownership Score	22.00	Edit date	29 Apr 2024 12:07:48:820
Enterprise Supplier Development Score	45.82	Status	Active
Total Score	100.21		

CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:
08 Nov 2024 11:58:39.162 AM
Report Ran By:
nmsomi@salga.org.za

CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
THE VLM TRUST			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE

Owned by black people	100.00%
Owned by black people who are women	33.33%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created date	14 Dec 2017 19:10:39:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	VELENKOSINI LINDOKUHLE	Edit date	08 Nov 2024 11:54:11:000
Surname	MTSHALI	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	08 Nov 2024 11:54:12:853
Identification type	South African Identification Number	Government Employee	No
South African identification number	7801165405089	Government Employee Last Verification Date	08 Nov 2024 11:54:12:917
Work permit	0000000	SA identification number Verified	Yes
Appointment date	01 Mar 2010 00:00:00:000	SA identification number verification date	07 Nov 2024 09:28:19:550
Email address	VELA@BONAKUDE.CO.ZA	Ownership verification status	Verified by CIPC
Cellphone number	0828281747	Ownership last verification date	08 Nov 2024 11:54:12:933
Owner	No	Companies involved in	MAAA0805351; MAAA1170790;
Created by	admin@bonakude.co.za		

DIRECTOR/MEMBER 2

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	17 Jan 2022 02:29:58:000
Name(s)	ZIPHOZONKE TREVOR	Edit by	csd.reverifybatch@treasury.gov.za
Surname	MDLULI	Edit date	08 Nov 2024 11:54:11:000

CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:
08 Nov 2024 11:58:39.162 AM
Report Ran By:
nmsomi@salga.org.za

CSD REGISTRATION REPORT

Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	08 Nov 2024 11:54:12:840
South African identification number	8105245256085	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	08 Nov 2024 11:54:12:903
Appointment date	13 Jan 2022 00:00:00:000	SA identification number Verified	Yes
Email address	ZIPHO@BONAKUDE.CO.ZA	SA identification number verification date	07 Nov 2024 09:26:43:433
Cellphone number	0829053489	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	08 Nov 2024 11:54:12:917
		Companies involved in	MAAA0805351; MAAA1170790;

OTHER OWNERS 1

Legal name	THE VLM TRUST	Created date	29 Apr 2024 12:07:48:723
Ownership %	100.00%	Edit by	admin@bonakude.co.za
Ownership status	Active	Edit date	29 Apr 2024 12:07:48:723
Created by	admin@bonakude.co.za		

Tips and Frequently Asked Questions (FAQ)

CSD REGISTRATION REPORT

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.
The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status
For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: What should a supplier do if the tax status on CSD difference from the tax clearance certificate?

Tax Compliance Expiry Date
For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: How does CSD determine the tax compliance expiry date?

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?

State Employee

For more information pertaining to government employment status click here: Will there be verification done to identify if a supplier is a government employee?

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

RESTRICTION

Restricted Supplier *- A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.*

Restricted Director *– A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.*

Restricted Suppliers & Directors are listed on CSD under Help – Am I restricted?

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

CSD REGISTRATION REPORT

Print Date: 11/8/2024 11:58:39 AM