National Agricultural Marketing Council
Promoting market access for South African agriculture

COMPLIANCE CHECK LIST FOR INTERNAL AUDIT SERVICES TENDER (Bid N0:NAMCA030/05/2015)

NO.	NAME OF THE COMPANY	DATE CHECKED	COMMENTS
1	KANA AND ASSOCIATES	08 June 2015	Complied with the requirements
2	RAIN CHARTERED ACCOUNTANT	08 June 2015	Complied with the requirements
3	BIG BUSSINESS INNOVATION GROUP (PTY) LTD	08 June 2015	Complied with the requirements
4	SAB&T CHARTERED ACCOUNTANTS INCORPORATED	08 June 2015	Complied with the requirements
5	RAKOMA AND ASSOCIATES INC	08 June 2015	Complied with the requirements
6	OMA CHARTERED ACCOUNTANTS INC	08 June 2015	Complied with the requirements
7	MAZARS CORPORATED FINANCE (PTY)LTD	08 June 2015	Complied with the requirements
8	ENTSIKA CONSULTING SERVICES (PTY) LTD	08 June 2015	Complied with the requirements
9	INYEBO INCORPORATED	08 June 2015	Complied with the requirements
10	SADEX SOURCING (PTY) LTD	08 June 2015	Complied with the requirements
11	MNB CHARTERED ACCOUNTANTS	08 June 2015	Complied with the requirements
12	MOORE STEPHENS B&W	08 June 2015	Complied with the requirements
13	BOIKANO ACCOUNTANTS	08 June 2015	Complied with the requirements
14	RAFT BUSINESS ADVISORY SERVICES	08 June 2015	Complied with the requirements
15	PRICE WATERHOUSE COOPERS INC	08 June 2015	Complied with the requirements
16	MORAR INCORPORATED	08 June 2015	Complied with the requirements

17	SIZWE NTSALUBA & GOBODE	08 June 2015	Complied with the requirements
18	INSTITUTE OF ANTI-CORRUPTION IN AFRICA	08 June 2015	Complied with the requirements

Sarah Muvhulawa

Chief Finance Officer:

Signature

Meshack Letlape

Supply Chain Management:

Signature