



Block A | 4th Floor | Melntjieplein Building | 536 Francis Beard Street | Arcadia | 0002
 Private Bag X835 | Pretoria | 0001
 Tel: 012 341 1115 | Fax: 012 341 1811/1911
<http://www.namc.co.za>

COMPLIANCE CHECK LIST FOR INTERNAL AUDIT SERVICES TENDER (Bid NO: NAMC033/05/2019)

NO.	NAME OF THE COMPANY	DATE CHECKED	COMMENTS
1	LUNIKA INCORPORATED	02 OCTOBER 2019	Complied with the requirements
2	MASA RISK ADVISORY SERVICES	02 OCTOBER 2019	Complied with the requirements
3	SONDLO CHARTED ACCOUNTANTS	02 OCTOBER 2019	Complied with the requirements
4	MMM ADVISORY SERVICES (PTY) LTD	02 OCTOBER 2019	Complied with the requirements
5	MRWEBI AUDITORS & ACCOUNTANTS INC	02 OCTOBER 2019	Complied with the requirements
6	BONAKUDE CONSULTING (PTY) LTD	02 OCTOBER 2019	Complied with the requirements
7	NEXIA SAB&T	02 OCTOBER 2019	Complied with the requirements
8	BOIKANO ACCOUNTANTS INC	02 OCTOBER 2019	Complied with the requirements
9	BIG BUSINESS INNOVATIONS GROUP	02 OCTOBER 2019	Complied with the requirements
10	NGUBANE&CO.	02 OCTOBER 2019	Complied with the requirements
11	GROWTH STONE	02 OCTOBER 2019	Complied with the requirements
12	RAIN CHARTERED ACCOUNTANTS INC	02 OCTOBER 2019	Complied with the requirements
13	CROWE INTERNAL CONTROL SOLUTIONS	02 OCTOBER 2019	Complied with the requirements
14	BDO ADVISORY SERVICES (PTY) LTD	02 OCTOBER 2019	Complied with the requirements
15	ORCA (PTY) LTD	02 OCTOBER 2019	Complied with the requirements
16	MORAR INCORPORATED	02 OCTOBER 2019	Complied with the requirements
17	AKA AFRICA INC	02 OCTOBER 2019	Complied with the requirements

Council Members: Mr. H. Prinsloo (Acting Chairperson), Mr. S. Faku, Ms. F. Mkile,
 Mr. H. Mohane, Mr. B. Mokgathe, Ms. N. Mokose, Prof. D. Rangaka, Mr. G. Schutte, Mr. Z. Wapi



Block A | 4th Floor | Meintjiesplein Building | 538 Francis Baard Street | Amadia | 0002
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18	OMA CHARTERED ACCOUNTANTS INC.	02 OCTOBER 2019	Complied with the requirements
19	MNB CHARTERED ACCOUNTANTS	02 OCTOBER 2019	Complied with the requirements

Sarah Netili

Chief Finance Officer:

P.P. Letlape

 Signature

Meshack Letlape

Supply Chain Management:

[Signature]

 Signature

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 Mr. H. Mahane, Mr. B. Mokgatle, Ms. N. Mokose, Prof. D. Rangaka, Mr. G. Schutte, Mr. Z. Wapi