



## Group Financial Services

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To Whom It may Concern,

### **RE: CLIENT REFERENCE FOR ASSET MANAGEMENT PROFESSIONAL PROJECT SERVICES**

This letter serves to confirm that Sihle John Nhlapo (ID: 8506295667081) Project Managed at the beginning of 2016, with system support during 2017, 2018/2019 Financial Year End, for the City of Tshwane (CoT) who required a qualified service provider to assist with the physical asset Verification, Valuation and Reconciliation of assets across **595** regional sites, consisting of approximately **345 684** assets to the Fixed Asset Register.

**The objectives for the project as Directed by Sihle John Nhlapo were as follows:**

- Assist in providing an Unqualified Audit Opinion on property, plant and equipment (PPE).
- Perform a full verification of CoT Movable, Heritage, Intangible assets at all sites belonging to CoT.
- Reconciliation of the verified CoT assets to the received CoT FAR.
- Generation of a fully consolidated and compliant FAR for CoT according to required Treasury standards and CoT Asset Management Policies.
- Ensure constant communication with the stakeholders with progress and any risks or issues that need to be mitigated.
- Submit the Final PPE FAR in excel and assist in formatting the FAR to enable it to be imported into the SAP System
- Assist CoT with any auditor general requests or findings related to movable fixed assets.
- Ensure skills transfer on the verification techniques utilised by i-Chain to the assigned CoT personnel.

The quality of service received from Sihle John Nhlapo was exceptional and the Project Management Principals facilitated by his organisation was invaluable for the CoT asset management unit. He together with his team was always available to answer any questions we had throughout the process, which ran smoothly and efficiently.

We would not hesitate to recommend Sihle John Nhlapo in Project Managing projects in respect of asset management services and systems.

Yours faithfully,



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Elané Richards

DIRECTOR: ASSETS COMPLIANCE, CONTROL AND MANAGEMENT

On request, this document can be provided in another official language.

