

Ditsong Museums of South Africa

70 WF Nkomo Street Pretoria 0001

05/02/2019

To Whom It may Concern,

RE: CLIENT REFERRENCE FOR ASSET MANAGEMENT PROFFESSIONAL PROJECT SERVICES

This letter serves to confirm that Sihle John Nhlapo (ID: 8506295667081) Project Directed at Ditsong Museums of South Africa who required a qualified service provider to assist with the physical asset Verification, Valuation and Reconciliation of assets across 9 regional sites, consisting of approximately **11 000** 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)
- Reconciliation of the verified Ditsong Museums assets (FAR).
- Generation of a fully consolidated and compliant FAR for Ditsong Museums according to required Treasury standards and Ditsong Museums Asset Management Policies.
- Ensure constant communication with the stakeholders with progress and any risks or issues that need to be mitigated.
- Assist with the migration of the Ditsong Museums FAR onto the Asset Management System with updates as per the verification.
- Assist Ditsong Museums with any auditor general queries or findings related to movable fixed assets

The quality of service received from Sihle John Nhlapo was exceptional and the asset management training facilitated by his organisation was invaluable for the DMSA asset management unit.

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

Yours faithfully Elmon Magolego Senior Asset Management Officer

