GAUTENG PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

MEDICAL SUPPLIES DEPOT
Private Bag X2
Auckland Park
2006

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28/01/2019

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 the beginning of the 2016, and the 2018 Financial Year Ends, for the Gauteng Medical Supply Depot (MSD) required a qualified service provider to assist with the physical asset Verification, Valuation and Reconciliation of assets across 1 site, consisting of approximately **8 000** 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).
- Perform a full verification of MSD movable assets at all sites belonging to MSD.
- Reconciliation of the verified MSD assets to the received MSD FAR.
- Generation of a fully consolidated and compliant FAR for MSD according to required Treasury standards and MSD Asset Management Policies.
- Ensure constant communication with the stakeholders with progress and any risks or issues that need to be mitigated.
- Ensure that (Asset Management System) is fully updated.
- Assist MSD with any auditor general requests or findings related to movable fixed assets

The quality of service received from Sihle John Nhlapo was exceptional and the Project Management Principals facilitated by his organisation was invaluable for the MSD 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,

Annelien Schwab
Middle manager: Admin (Assets and Logistical Support)

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