

The Presidency

Private Bag X1000
Arcadia
Pretoria
RSA

04 02
DD/MM/2019

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 Directed at the beginning of the 2009, till 2018/2019 Financial Year Ends, for the Office of The Presidency who required a qualified service provider to assist with the physical asset Verification, Valuation and Reconciliation of assets across 15 sites, situated in 3 Provinces, consisting of approximately **16 000** 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 OOP movable assets at all sites belonging to OOP.
- Reconciliation of the verified OOP assets to the received OOP FAR.
- Generation of a fully consolidated and compliant FAR for OOP according to required Treasury standards and OOP Asset Management Policies.
- Ensure constant communication with the stakeholders with progress and any risks or issues that need to be mitigated.
- Ensure that AssetWare (Asset Management System) is fully updated.
- Assist OOP 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 OOP 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 OOP 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,



AD: Assets


DIR-SCM