



a world class African city

City of Johannesburg  
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## City of Johannesburg (CoJ)

Metro Centre, 158 Civic Boulevard,  
Braamfontein,  
Johannesburg

**25/07/2022**

**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 2019, with system support during 2021 & 2022 Financial Year End, for the City of Johannesburg (CoJ) who required a qualified service provider to assist with the physical asset Verification, Valuation and Reconciliation of assets across **7** regions with approximately **800** sites, consisting of approximately **260 000** assets to the Fixed Asset Register.

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

- Assist CoJ in achieving an Unqualified to Clean Audit Opinion on property, plant and equipment (PPE).
- Assist CoJ in preparing to Perform a full verification of CoJ Movable, Heritage, Intangible assets at all sites belonging to CoJ.
- Provide through system support reconciliation of the verified CoJ assets to the received CoJ FAR.
- Generation of a fully consolidated and compliant FAR for CoJ according to required Treasury & accounting standards as well as CoJ Asset Management Policies.
- Ensure constant communication with the stakeholders with progress and any risks or issues that need to be mitigated.
- System generated submission of the Final PPE FAR in excel and assist in formatting the FAR to enable it to be imported into the SAP System
- Provide where required the CoJ Asset/Finance team with any auditor general requests or findings related to movable fixed assets.

- Ensure skills transfer on the verification techniques utilized by IChain team to the assigned CoJ personnel.
- Assist with the implementation and maintenance of the Asset Verification System & tools.

The quality of service received from Sihle John Nhlapo was exceptional, and the Project Management Principals facilitated by his organisation was invaluable for the CoJ 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 other projects in respect of asset management services and systems.

Yours faithfully,



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**Assistant Director: Assets**  
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