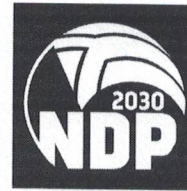




health

Department:
Health
REPUBLIC OF SOUTH AFRICA



Tel: 012-395 9372

Fax: 0865217396

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

TO WHOM IT MAY CONCERN

Dear Sir / Madam

This letter serves to confirm that Sihle John Nhlapo (ID: 8506295667081) project managed and directed in preparation for the **01st April 2021 TO 31st March 2022** financial year, for the National Department of Health (NDoH) required a qualified service provider to assist with the physical asset verification, valuation and reconciliation of assets across all sites, consisting of approximately **56 000** 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 to Clean Audit Opinion on property, plant and equipment (PPE).
- ✓ Perform a full verification of NDoH movable assets at all sites belonging to NDoH.
- ✓ Reconciliation of the verified NDoH assets to the received NDoH FAR.
- ✓ Recommend & Compile disposal List and complete the calculations and general ledger entries for any PPE disposals and record the movements on the asset register.

CLIENT REFERENCE FOR ASSET MANAGEMENT PROFESSIONAL PROJECT SERVICES

- ✓ Perform a fair market valuation on all assets found on the ground but not on the NDoH register.
- ✓ Generation of a fully consolidated and compliant FAR for NDoH according to required accounting standards and NDoH Asset Management Policies.
- ✓ Financial year end reconciliation that is accurate, reliable and efficient as per accounting standards & Legislative requirements.
- ✓ Produce statutory financial disclosures for fixed assets based on the consolidated FAR.
- ✓ Ensure constant communication with the stakeholders with progress and any risks or issues that need to be mitigated.
- ✓ Provide detailed methodology report on work conducted on the project.
- ✓ Assist NDoH with any auditor general requests or findings related to movable fixed assets
- ✓ Provide Skills transfer for NDoH Asset Management Teams
- ✓ Assist with the implementation and maintenance of the Asset Management Systems

The quality of professional service received from Sihle John Nhlapo & His team was exceptional and the Project Management Principals facilitated by his organisation was invaluable for the NDoH 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

MM Mahlangu (Mr)



Acting Director: Assets, Fleet, Travel and Accommodation Management

Date:

25/07/2022