

UMSOBOMVU

MUNISIPALITEIT

TELEFOON
BESTUURDER
TELEPHONE (051) 753 0777/8/9

FAKS
FAX (051) 753 0574

Alle kommunikasies moet aan die Munisipale Bestuurder gerig word
All communications to be addressed to the Municipal Manager.



MUNICIPALITY

KANTOOR VAN DIE MUNISIPALE
OFFICE OF THE MUNICIPAL MANAGER

PRIVAATSAK
PRIVATE BAG X6

COLESBERG
9795

▼ VIR NAVRAE SPREEK ASSEBLIEF ▼
FOR ENQUIRIES PLEASE SPEAK TO
DT VISAGIE

▼ VERWYSINGSNOMMER ▼
REFERENCE NUMBER

26 February 2013

TO WHOM IT MAY CONCERN

REFERENCE ON WORK DELIVERED ON PREPARING GRAP COMPLIANT ANNUAL FINANCIAL STATEMENTS AND GRAP COMPLIANT FIXED ASSET REGISTR

We hereby confirm that Ducharme Consulting was appointed to assist Umsobomvu Local Municipality with the Preparation of GRAP Compliant Annual Financial Statements and GRAP Complaint Fixed Asset Register. The main deliverables included:

- The preparation of a Financial Management Improvement Plan (FMIP)
- The implementation of Action Steps to resolve prior year Qualifications (based on the FMIP)
- The preparation of GRAP Complaint Annual Financial Statements
- The preparation of GRAP Complaint Fixed Asset Register

The above services have been completed to our complete satisfaction. The project commenced during March 2012 and concluded in November 2012. Ducharme Consulting met all contractual obligations. Capacity building and skill transfer methods were employed that included formal training.

Yours faithfully,

DT Visagie
Chief Financial Officer