



UMZIMVUBU
— LOCAL MUNICIPALITY —

PERSON DEALING WITH THE MATTER: Mr. M. Hloba

02/03/ 2012

Our ref. number: 4/1/1/1/2

TO WHOM IT MAY CONCERN

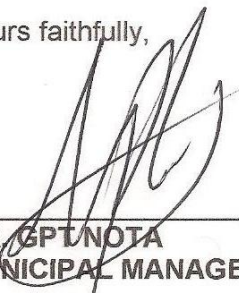
REFERENCE ON WORK DELIVERED RE PREPARATION OF GRAP COMPLIANT ASSET REGISTER AND ANNUAL FINANCIAL STATEMENTS FOR UMZIMVUBU MUNICIPALITY

We hereby confirm that Ducharme Consulting was appointed to assist Umzimvubu Municipality with the preparation of GRAP compliant Asset Register and Annual Financial Statements during the 2009/10 and 2010/11 financial years. The main deliverables included:

- Deliverable 1 –Attend to issues as listed per the Financial Management Improvement plan in conjunction with Umzimvubu Municipality
- Deliverable 2 – Preparation of Annual Financial Statements
- Deliverable 3 – Compilation of GRAP Compliant Asset Register

The above services have been completed to our complete satisfaction for the 2009/10 and 2010/11 financial years. The municipality succeeded in improving its audit opinion from a Disclaimer to an Unqualified Report within this period of two years.

Yours faithfully,



MR. GPT/NOTA
MUNICIPAL MANAGER

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