

PROJECT DESCRIPTION: PROCUREMENT OF ADDITIONAL INTERNAL AUDIT SERVICES



**cooperative governance
& traditional affairs**

Department:
Cooperative Governance and Traditional Affairs
REPUBLIC OF SOUTH AFRICA

ATTENDANCE REGISTER FOR COMPULSORY BRIEFING SESSION HELD ON:-

DATE: 24 JANUARY 2018







TIME: 10:00

VENUE: 508 JOHANNES RAMOKHOASE STREET, NOSA BUILDING, 5TH FLOOR, 503 BOARDROOM NUMBER


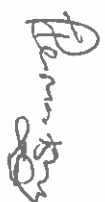


BID NO: COGTA (T) 04/2017

NO	NAME & SURNAME	ORGANIZATION	CONTACT PERSON	TELEPHONE & FAX NUMBERS	EMAIL ADDRESS	SIGNATURE
1.	STUMBILE HLONGWANE	Numba & Associates Consulting	Persely Numba	011 326 6270/12/3	persely@numbainc.co.za	
2.	TASHUWE BOLTMAN	VERUITERS CONSULTING CC	TREVOR BOLTMAN	0745269235	trevor@veruiters.com	





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3.	Zwivhuya Ramabulela	Ebeneza Advisory Management Services (Pty) Ltd	Malindi	012 6652171 082 6002953	malindi@ebeneza.co.za zwivhure@gmail.com	
4.	Rushil Singh	BIG Business Innovations Group (Pty) Ltd	Rushil Singh	012 686 8800 012 686 8819.	Rsingh@bigroup.co.za	
5.	Babalwa Nakele	Sondlo Chartered Accountants Inc.	Bheki Ngwenya	083 5959042 / 012 752 9168	bheki@sondlco.co.za babalwan@sondlco.co.za	
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8.	ERIC Mbele	SIZWENI ZALUBA GOBODO	Andreae Keyter	082 578 6143 011 231 0602	Andreae@szg.co.za	





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9.	Klitsen Landers	OUTSOURCED RISK AND COMPLIANCE ASSESSMENT (FR)PLTD (ORCCA)	Tracey Westraat / Erihn Landers	010 590 7983 010 590 7236	tracey.westraat@orccaservices.co.za klitsen.Landers@orccaservices.co.za	
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11.	Taro Botha	PricewaterhouseCoopers (PwC.)	Taro Botha	012 42290145 082 5003004	jacar.botha@pwc.com	
12.	Lehlogonolo Selathla	A2A Kopano Inc	Collin van Rensburg	012 460 9589 012 460 9884	tenders@aaakopano.co.za	



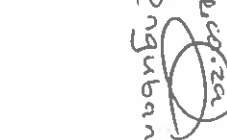

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13.	Goaletsa Selobog	NEXIN SABBIT	073 851 1075	012 682 8800	goaletsa.s@nexin-sabb.10.20 Rajen.K@nexin-sabb.10.20	
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16.	Tshegetso Mangonyane	AI Consultancy	0728407964	011029 2296	tshegetso@aiconsultancy.co.za	


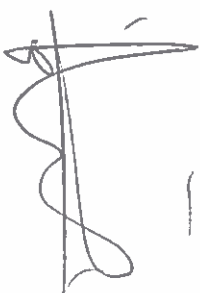


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17.	PETER BOO	BOICIANO ACCOUNTANTS INC.	DR PETER MASEGARE	(011) 422 4083/4 082 6857308	peterm@boikemo.co.za	
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20.	SERAH JUSTICE	MATHOBO HOLDINGS (PTY) LTD	ISRAEL MATHOBO	012 772 1106	info@mathobo.co.za	

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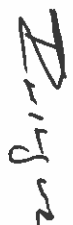



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21.	Emmanuel Magera	IIC and Mend (pty) Ltd	Mamad	012 756 3534	info@ibemend.co.za	
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23.	Olivia Havadi	Ngubane & Co	Olivia Havadi	011 254 0800 012 105 8752 013 831 7637	havadi@ngubane.co.za reception@ngubane.co.za	
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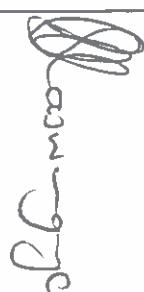
NO	NAME & SURNAME	ORGANIZATION	CONTACT PERSON	TELEPHONE & FAX NUMBERS	EMAIL ADDRESS	SIGNATURE
25.	Dominic ZWANE	ERNST & JOYNS (EY)	Dominic	011 772 5488 0836011616	dominic.zwane @ey.com	
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28.	Nkzi KALDAS	RK 91 ASSOCIATES	RACHEL KALDAS	N.Kalidas 076 7959224 R. Kalidas 082 418 3805	nkalidas@gmail.com rachel@kaldas.co.za	

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29.	Thompson Zwinge	VICTORIOUS CHARTERED ACCOUNTANTS	Thompson Zwinge	0815595163	thompson@victoriousmp.co.za 325 Rivonia Bowen Rd Rivonia 2128	
30.	Thato Moeng	TM Consulting and Advisory Services	Thato Moeng Director 0732727908	thato@consulting.co.za 0732727908 0732727908	thato@consulting.co.za thato@consulting.co.za	
31.	Althea Damini	Growthcare Kunumedeja	Althea Damini	0738 2237099	althea@kunumedeja.co.za Zwillinghaus and Condon	
32.	Silke Jekubeni	ARMS-AUDIT & RISK MANAGEMENT SOLUTIONS PT LTD	Silke Jekubeni	011 484 1235	info@armsaudit.co.za	


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33.	Karnal Govind	Rakhoana & Associates Inc	Karnal Govind	0823 024022	Karnal@g@rakhoana.co.za	
34.	Wendie Ally	KPMG	Kobus Henning Lien-Marie Els	0834 580734 082 7196577	kobus.henning@kpmg.co.za lien-marie.els@kpmg.co.za	
35.	Sinehemba Putu	Sekelaxabiso	Winnie Siyamachida	011 7976500 072 2279983	wsiya@skx.co.za	
36.	Ishagofatso Tobeswanganye	Client Thornton	Lorna Niccol Morais	010 590 7954	Nicol.morais@za.gt.com	

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37.	MATUNATO S. DZIMBA	MATUTU CONSULTING	DAVID MATUNATO SIPHERE DZIMBA	011 463 1293 + 086 225 5571	inf@matutu group.co.za matunato@ matunato.co.za	
38.	Foremind Sibanda	MMM Advisory Services	Gustav Makhele	082 417 9054 012 683 7071	modilati.makhele@ semairs.co.za foremind.sibanda@ semairs.co.za	
39.	LYDIA BAMB	BAMML	LYDIA BAMB	082544 3655	Lydia.bamb@ bammml.co.za	
40.	Thebo Makhele	Ummatho Business Consultant	Sankelo NOKWAL. Thebo Makhele	078 9511074 078 4626945	POVEN@ummatho.com Sankelo@ummatho.com Thebo@ummatho.com	

Supplier came late
After the Bidding
was closed
from time
10h45


24/01/18