

Stg 31 - 2016/17

Internal Audit Services to Sekhukhune District Municipality and entity  
SDA for a period of three years

Date: 31 March 2017

	1	2	3	4	5	6	7
1. Ngubane and Company and spotcom Advisory services JV						R 1936-00	
2. QA Auditors Inc						R 3070 116-00	
3. Two Roads Trading (pty) Ltd						R 3927-00	
4. Nexra SAB-T chartered Accountant						R 669-75	
5. Precewater house Coopers Inc						R 40 000-30	
6. Precious Consulting Services (pty) Ltd						R 437 192-08	
7. Tledi and Associates Consulting Inc						R 4022-00 per hour	
8. Morar Incorporated						R 1 144 400-00	
9. Rakoma and Associates Inc						—	
10. Makanaka Risk and Advisory Services						R 6555-00	
11. Corp MD Consistent Quality						R 1 700 016-00	
12. MMB Consulting Inc						R 3300-00 per hour	
13. Grant Thornton PS Advisory Pty Ltd						R 606-28	
14. Siswentsiluba Gobodo Advisory services						R 1540-00 Rate per hour	
15. F Morethi & Co						R 1 986 000-00	
16. Sihole SS Consulting						R 2 950-00	
17. R. Kellidass and Associates						R 3 870-00	
18. Mawela Remabulana Holdings						R 6000 116-00	
19. Sama Integrated Risk Solutions (pty) Ltd						R —	
20. Reliable Accountants / Tm consortium JV						R 3 950-00	
21. Renaissance Chartered Accountants						—	
22. KI Mogomo Investment						R 5300-00	
23. MNB Chartered Accountants						R 6354-00	

Rebose Victor *[Signature]* SEM  
Mmapeto mpho *[Signature]* SEM

**SEKHUKHUNE DISTRICT MUNICIPALITY**  
  
2017-03-31  
  
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DISTRICT MUNICIPALITY