

**Annexure A**

**SPECIFICATIONS**

**GRAP TRAINING AND REVIEW OF FINANCIAL STATEMENTS**

<b>SPECIFICATIONS</b>
<b>Description of scope - 2015/2016 financial year</b>
Presentation of accounting frame work
Presentations and training on GRAP relating but not restricted to: <ul style="list-style-type: none"> <li>• Account balances</li> <li>• Class of transactions</li> <li>• Disclosures</li> <li>• Others</li> </ul> Other MFMA related compliance/Disclosure requirement Training Scheduled for March 2016
Perform a review of the entity's annual financial statements and provide an assurance report on the level of compliance with GRAP reporting and disclosure requirements Review Scheduled for July 2016

**N.B. Please provide detailed methodology for the above scope.**



**Directors:** ML Mbali (Chairperson), FP Zitha (Deputy Chairperson), L de Jager, TJ Mongake, SM Zimu, SG Xulu, N Mokhesi, KM Moroka, LG Kritzingler (COO), TJ Ramulondi (CFO),