

2 August 2020

Analysis of types of assignments undertaken in past few years and category of clients involved

Assignment type	Small companies	CCs	Attorneys	Medium-sized companies	Auditors	Individuals	Affiliates	Large companies
CIPC regulatory compliance								
- iXBRL compilations				X			X	
- Annual returns	X	X						
- FAS returns	X	X						
- Compliance declarations	X	X						
- Appoint directors + auditors	X							
- Name changes	X							
Accounting Services								
- Books of account maintain	X							
- AFS prepare	X							
- Management reporting	X							
SARS								
- Tax returns	X	X				X		
- VAT returns	X	X						
- DWT returns	X							
- WTI returns	X							
B-BBEE								
- Design + implement			X	X	X			
- Documentation								
Companies								
- Converting CC to company	X	X						
- Mol Amendments	X		X	X	X			
- Compliance investigations	X		X	X	X			

Assignment type	Small companies	CCs	Attorneys	Medium-sized companies	Auditors	Individuals	Affiliates	Large companies
- Secretarial services	X	X	X		X			
- Meetings scribe								
Corporates								
- Business strategy development	X		X		X	X		
- Board effectiveness assessments							X	X
- Business case development	X				X	X		
- Independent Assurance							X	X
- Social & Ethics Committee report development								X
- Whistle blower policies				X				X
PoPI Act compliance	X	X		X				X
PAIA compliance	X	X		X				X
IT Project management				X				
Enterprise Risk								
- Review + assessment				X				
- Internal Audit reviews				X				