**ANNEXURE A**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No**  | **Client**  | **Contact person and no** | **Financial year when services were performed** | **Nature of service provided**  | **GRAP/IFRS** | **No of assets**  | **Cost of PPE (R)** | **Carrying amount (R)** | **Improved external audit outcomes for Property Plant and equipment (PPE)** **Yes or No** | **Nature of audit Turnaround for PPE** | **Reference Letter Attached** **Yes/No** |
| 1 | Eg ABC  | Mr Z: CFO [082 xxxx], xxx@xxx.org.za | 2022/23 | Compilation of the fixed asset register  | Yes  | 20 000 | 5,300,000 | 3 000 000 | Yes  | **PPE** improved from a qualification to unqualified  |  |
| 2 | Eg XYZ | Ms A – CFO [072 xxxxx], xxx@xxx.org.za | 2023/24 |  | Yes  | 30 000 | 6, 000,000 | 1 500 000 | Yes  | **PPE** improved from disclaimer to unqualified |  |
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