



Tender Ref: ALEX RFP 02/2018/2019
Contact person: Mr. Khwezi Finini
Division: Supply Chain Management

Tel: 011 253 9574
E-mail: khwezif@alexkor.co.za

Ngubane & Co. Accountants/Auditors

Registration number 2010/016757/21

P.O. Box 8468

Halfway House

Midrand

1685

Contacts: 011-254 0800 email address: jhb@ngubane.co.za

Re: Appointment letter

05 April 2019

Dear Sir/Madam

ALEX RFP 02/2018/2019: APPOINTMENT FOR THE EXTERNAL AUDITORS SERVICES FOR A PERIOD OF THREE (3) FINANCIAL YEARS AT A TOTAL COST OF R3 214 180.00 (VAT inclusive).

I have pleasure to inform you that **Ngubane & Co. Accountants/Auditors** was successful with respect to the above-mentioned tender. The External Audit Services will be executed according to Alexkor's Specification and Conditions of the Tender. A Service Level Agreement (SLA) will be tabled, discussed and signatures applied thereto. The effective date of appointment is the **1st of April 2019**. **Re-appointment of the external auditors will be required to be performed on an annual basis in terms of section 25(4) of the Public Audit Act, (Act No. 25 of 2004)**

PLEASE ACKNOWLEDGE RECEIPT OF THIS LETTER AND YOUR ACCEPTANCE OF APPOINTMENT. KINDLY REMIT TO:

Supply Chain Management (attention: Mr. Khwezi Finini), E-mail: khwezif@alexkor.co.za

Reg. No. 1992/006368/30 - Incorporated by Act No. 116 of 1992

Head Office The Woodlands Office Park, Office Block 15, 2nd Floor, 20 Woodlands Drive, Woodmead, Johannesburg, 2191

T +27 11 ALEXKOR (253 9567) **F** +27 11 788 8869

www.alexkor.co.za

Directors: TJ Matoha (Chairperson) - LA Pitsoe (Chief Executive Officer) - A Chizwan (Chief Financial Officer)
JS Danana - TM Haasbroek - ZZ Ntlangwe **Company Secretary:** S Bopape



All correspondence and enquiries must be forwarded must also be for the attention of Mr. Khwezi Finini as at the above contact details.

Yours sincerely

Mr. Lemogang Pitsoe
Chief Executive Officer

Date 08 APRIL 2019

Accepted by full names and signature:

SICELO VILAKATI

Ngubane & Co Accountants/Auditors

Date 10 APRIL 2019

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JS Dlamini · TM Mashrook · ZZ Ntlangula **Company Secretary:** S Bopape