



1st Floor Forum 2 Braam Park 33 Hoofd Street Braamfontein 2017

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www.jhbproperty.co.za

19 February 2020

Nexia SAB&T Chartered Accountants Incorporated P O Box 10512 Centurion 0046

Telephone Number: 012 682 8801/082 700 5009

By E-mail: naeem.hassim@nexia-sabt.co.za

Dear Sir/ Madam

RE: Establishment of a Panel of Professionals for Internal Audit Services (POP 13/2019), for a period of three (3) years

- 1. The City of Joburg Property Company Soc Limited ("JPC"), a Municipal entity of the City of Johannesburg Metropolitan Municipality, confirms your submission of a bid to be included on the aforementioned Panel.
- 2. The JPC hereby confirms that subsequent to the appropriate procurement process, your bid met the requirements of the bid.
- Accordingly, you are hereby included onto (POP 13/2019), the Panel of Professionals for Internal Audit Services for a period of three years effective from 01 March 2020 until 28 February 2023, on an "as and when" basis.
- As and when, the JPC appoints yourselves for specified provision of internal audit services, such appointment, shall be subject to the successful conclusion of a Service Level Agreement, between the JPC and yourselves.



Non-Executive Directors: Moeketsi Rabodila (Chairperson), Prof Hamanth Kasan, Motshubi Letsapa, Maggie Mojapelo, Obakeng Mongale, Yongama Pamla, Lonwabo Qina

City of Joburg Property Company SOC Ltd.



a world class African city

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5. The rendering of services shall not commence until, the parties have concluded the requisite SLA. In the event, the parties do not conclude the SLA, the appointment for rendering of services, shall automatically terminate, within the period, which the letter of appointment will prescribe.

Signed for and on behalf of City Of Joburg Property Company SOC Ltd

Name: Dikeledi Ndonyane
Title: Acting Senior Manager: Supply Chain:
Signature:
Date: 20/2020
Name: Gavin Mothupi
Title: Acting CFO
Signature:
Date: $19/02/2020$
Signature on behalf of Nexia SAB&T Chartered Accountants Incorporated
Name: BILAL JUETAM
Title: DIFECTOR
Signature:

2020



Date:

Non-Executive Directors: Moeketsi Rabodila (Chairperson), Prof Hamanth Kasan, Motshubi Letsapa, Maggie Mojapelo, Obakeng Mongale, Yongama Pamla, Lonwabo Qina