



## K WAZULU-NATAL PROVINCIAL TREASURY

### AWARD OF BID

**N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.**

**Service: APPOINTMENT OF external professional service providers to assist in conducting internal audits services as per Internal Operational Plans at various departments, municipalities and public entities as and when required.**

**Bid No.: Bid 1217/2017-F**

**The following fifty one (51) service providers were awarded to be part of the panel of external professional service providers to assist in conducting internal audits services as per internal Operational Plans at various departments, municipalities and public entities as and when the need arises during the financial years 2018/19 to 2020/21 for the respective categories of service as indicated below:**

NO.	COMPANY NAME	CATEGORY OF SERVICE
1.	A2A Kopano Incorporated	<ul style="list-style-type: none"><li>• System Risk Based and Governance Audits</li><li>• Control Self-Assessment and Risk Management</li><li>• Financial Audits</li></ul>
2.	Arvind Magan & Associates INC. Consortium	<ul style="list-style-type: none"><li>• System Risk Based and Governance Audits</li><li>• Information Technology Audits</li><li>• Internal Audit Technical Services</li><li>• Forensic Investigations</li></ul>
3.	BCA Chartered Accountants	<ul style="list-style-type: none"><li>• System Risk Based and Governance Audits</li><li>• Control Self-Assessment and Risk Management</li><li>• Consulting and Special Projects</li><li>• Internal Audit Technical Services</li><li>• Financial Audits</li><li>• Forensic Investigations</li></ul>
4.	Deloitte & Touche	<ul style="list-style-type: none"><li>• System Risk Based and Governance Audits</li><li>• Information Technology Audits</li></ul>

		<ul style="list-style-type: none"> <li>• Performance Audits</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> <li>• Control Self-Assessment and Risk Management</li> </ul>
5.	DK & Associates	<ul style="list-style-type: none"> <li>• Information Technology Audits</li> <li>• Consulting and Special Projects</li> <li>• Control Self-Assessment and Risk Management</li> </ul>
6.	Imisebe Joint Venture	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Internal Audit Technical Services</li> </ul>
7.	Forensic Investigation Risk and Recovery Management (PTY) LTD	<ul style="list-style-type: none"> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> <li>• Forensic Investigations</li> </ul>
8.	G & G Chartered Accountants INC	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Financial Audits</li> </ul>
9..	Govco Solutions (PTY) LTD	<ul style="list-style-type: none"> <li>• Information Technology Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> </ul>
10.	Inkazimulo Business and Advisory	<ul style="list-style-type: none"> <li>• Consulting and Special Projects</li> <li>• Financial Audits</li> <li>• System Risk based and Governance Audits</li> </ul>
11.	Integrated Forensic Accounting Services (PTY) LTD	<ul style="list-style-type: none"> <li>• Forensic Investigations</li> </ul>
12.	Integrity Forensic Solutions cc	<ul style="list-style-type: none"> <li>• Forensic Investigations</li> </ul>
13.	Invictus Consulting cc	<ul style="list-style-type: none"> <li>• Financial Audits</li> </ul>
14.	Iron Vase (PTY) LTD	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Performance Audits</li> <li>• Financial Audits</li> </ul>
15.	Isibani Registered Auditors and Accountants	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Performance Audits</li> </ul>

		<ul style="list-style-type: none"> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> <li>• Financial Audits</li> </ul>
16.	Jofani Accounting and Consulting Services (PTY) LTD	<ul style="list-style-type: none"> <li>• Financial Audits</li> </ul>
17.	Kedama Investment	<ul style="list-style-type: none"> <li>• Control Self-Assessment and Risk Management</li> </ul>
18.	Konar Consulting	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Environmental Audits</li> <li>• Forensic Investigations</li> </ul>
19.	KPMG Services (PTY) LTD	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Performance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
20.	Lockhat Auditors Incorporated	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Financial Audits</li> </ul>
21.	Mazars Corporate Finance PTY LTD	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> </ul>
22.	MMB Consulting INC	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Consulting and Special Projects</li> <li>• Financial Audits</li> </ul>
23.	Mntambo Financial Consulting CC	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Performance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> </ul>
24.	Morar Incorporated	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Performance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> </ul>

		<ul style="list-style-type: none"> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
25.	SAB&T Chartered Accountants Incorporated	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Performance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
26.	Ngubane & Co	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
27.	Nxasana Accounting & Tax Services	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Financial Audits</li> </ul>
28.	Okwethu Project Solutions	<ul style="list-style-type: none"> <li>• Forensic Investigations</li> </ul>
29.	OMA Chartered Accountants INC.	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
30.	One Stop Sheq Consulting Services PTY LTD	<ul style="list-style-type: none"> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> </ul>
31.	Open Water Advanced Risk Solutions (PTY) LTD	<ul style="list-style-type: none"> <li>• Forensic Investigations</li> </ul>
32.	Pricewaterhousecoopers Incorporated	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Performance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> <li>• Consulting and Special Projects</li> </ul>
33.	R Kalidass and Associates	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Performance Audits</li> <li>• Financial Audits</li> </ul>

34.	Rakoma and Associates Incorporated	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
35.	Ramathe (Central) Incorporated	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Control Self-Assessment and Risk Management</li> </ul>
36.	RBCA and Associates	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Financial Audits</li> </ul>
37.	Rhodium Business Solutions	<ul style="list-style-type: none"> <li>• Information Technology Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> </ul>
38.	RIT Global	<ul style="list-style-type: none"> <li>• Information Technology Audits</li> </ul>
39.	RSM SA Durban	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Financial Audits</li> </ul>
40.	Sekelaxabiso CA	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> </ul>
41.	Sibanye Consulting SA	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Performance Audits</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
42.	Sizayo Business Services (PTY) LTD	<ul style="list-style-type: none"> <li>• Financial Audits</li> </ul>
43.	Sizwe Ntsaluba Gobodo Advisory Services (PTY) LTD	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Financial Audits</li> </ul>
44.	Santhos Manilall Forensic (PTY) LTD	<ul style="list-style-type: none"> <li>• Forensic Investigations</li> </ul>

45.	Sotobe Chartered Accountants	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Financial Audits</li> </ul>
46.	ST Consulting and Advisory ZA	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Financial Audits</li> </ul>
47.	Trebo Consulting(PTY) LTD	<ul style="list-style-type: none"> <li>• Information Technology Audits</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> </ul>
48.	Ubuntu Business Advisory and Consulting (PTY) LTD	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Performance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Environmental Audits</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
49.	Ubucule Accountants and Business Advisors Incorporated	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Performance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
50.	Ukukhanya Advisory Services	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Performance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> <li>• Financial Audits</li> </ul>
51.	Pooven Chetty and Associates INC	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> </ul>