

**FINANCIAL ACCOUNTABILITY SUPPLEMENT (COR30.2)
INFORMATION REQUIRED**

Name of Entity:

Registration Number

Date of Incorporation:

INFORMATION

This is a requirement under section 33 of the Companies Act 71 of 2008 and regulations 28, 29 and 30 of the Companies Regulations of 2011.

***Compulsory** The person primarily responsible for recording day to day financial transactions and maintaining the company's financial records:

Full Name and Surname:

Identity Number:

SA Citizen YES NO

***Compulsory** The person primarily responsible for compiling financial information and preparing reports or statements is the same person primarily responsible for recording day to day financial transactions and maintaining the company's financial records:

Same as above YES NO If NO please complete below:

Full Name and Surname:

Identity Number:

***Compulsory** There is a person who provides advice to the company concerning the maintenance of financial records:

YES NO

***Compulsory** There is a person performing Independent review of Annual Financial Statements:

YES (Only if review) NO

Full Name and Surname:

Recognised profession: SAICA Practice No:

***Compulsory** The company maintains its financial records as required in terms of Section 28:

Manually, in paper based records; or

Electronically-computer based system

***Compulsory** The Company deals in goods:

YES NO

If YES when does it attend to stock takes?

WEEKLY MONTHLY BI-MONTHLY ANNUALLY NEVER

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***Compulsory** Does the company hold any assets in fiduciary capacity for persons not related to the company, as contemplated in Regulation 28(2)(b):

YES NO

Name and Title of Person Submitting the Financial Accountability Supplement on behalf of the company:

Full Name and Surname: Eric Michael Marx on behalf of Marx Gore Chartered Accountants (S.A.)

Email Address: secretarial@marxgore.co.za

By signing below, I confirm that all the information given in this form is, to the best of my knowledge, true, complete and accurate. I also mandate Marx Gore Chartered Accountants (S.A.) to lodge this information on my behalf to the Companies and Intellectual Property Commission.

Should any of the above details change, please notify our office.

Full Name and Surname:

Signature:

Date: