



a world class African city

City of Joburg Property Company SOC Ltd.

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

PO Box 31565
Braamfontein
2017

Tel +27(0) 10 219 9000
Fax +27(0) 10 219 9400

www.jhbproperty.co.za

19 February 2020

Lunika Chartered Accountants and Auditors
1st Floor Muirfield Building
Fourways Golf Park
Johannesburg
2191

Telephone Number: 011 465 1767/1867/ 083 400 5714

By E-mail: admin@lunika.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.
3. 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.
4. 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 Pamela, Lonwabo Qina

Executive Directors: Helen Botes (Chief Executive Officer)
Imraan Bhamjee (Chief Financial Officer)
Company Secretary: Sharon Ramoetlo
City of Joburg Property Company SOC Ltd.
Registration Number: 2000/017147/07

JCB
21/02/2020



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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 Ndongane

Title: Acting Senior Manager: Supply Chain:

Signature:  _____

Date: 19/02/2020

Name: Gavin Mothupi

Title: Acting CFO


Signature:  _____

Date: 19/02/2020

Signature on behalf of Lunika Chartered Accountants and Auditors

Name: Kiran Bhika

Title: Director

Signature:  _____

Date: 21/02/2020



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