



**BRIEFING SESSION MEETING ATTENDANCE REGISTER.**

DESCRIPTION OF TENDER: PROVISION FOR INTERNAL AUDIT SERVICES

TENDER NO: SANAS/IAS/2014/04

DATE: 27-May-14

TIME: 11H00 AM

VENUE: SANAS 18 SEATER BOARDROOM

NO	NAME OF BIDDERS	CONTACT PERSON	TELEPHONE NUMBER	EMAIL ADDRESS
1	Sema Integrated Risk Solutions (PTY) LTD	Gustav Mahlare	012 643 0840	<a href="mailto:modilatsi.mahlare@semairs.co.za">modilatsi.mahlare@semairs.co.za</a>
2	Pandell Consulting Consulting	P.D.Musika	0'11 234 9447	<a href="mailto:pdmusika@pandellgroup.com">pdmusika@pandellgroup.com</a>
3	Muffin Consulting	B Lengane	011 312 5106	<a href="mailto:bolokang@muffinconsulting.co.za">bolokang@muffinconsulting.co.za</a>
4	Outsourced Risk & Compliance Assessment	M.Sithole	011 384 8000	<a href="mailto:mduduzi.sithole@orcaservices.co.za">mduduzi.sithole@orcaservices.co.za</a>
5	Price Water House Coopers (PWC)	T.Mukari	011 797 4580	<a href="mailto:tofarase.mukari@za.pwc.com">tofarase.mukari@za.pwc.com</a>
6	Morar Incorporated	K.Naidoo	084 212 0235	<a href="mailto:kameshinee.naidoo@morar.co.za">kameshinee.naidoo@morar.co.za</a>
7	Eave Risk	T.Tiro	083 766 1060	<a href="mailto:tiro@period.co.za">tiro@period.co.za</a>
8	Phandahanu Forensics	Frik Van Eeden	082 878 7338	<a href="mailto:frink@phandahanuforensic.co.za">frink@phandahanuforensic.co.za</a>
9	Moore Stephens	M.Ferreira	084 506 9912	<a href="mailto:marlouisef@pta.moorestephens.co.za">marlouisef@pta.moorestephens.co.za</a>
10	Ramabulana Management Services	Masala Ramabulana	082 264 4888	<a href="mailto:masala@ramabulana.co.za">masala@ramabulana.co.za</a>
11	<b>Mazars</b>	Daniel Jacobs	083 659 8259	<a href="mailto:daniel.jacobs@mazars.co.za">daniel.jacobs@mazars.co.za</a>
12	Indyebo Consulting	M.Shabane	081 522 2746	<a href="mailto:mpendulo@indyebo.com">mpendulo@indyebo.com</a>
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16	Deloitte	Igna Gray	083 422 2329	<a href="mailto:vmashashane@deloitte.co.za">vmashashane@deloitte.co.za</a>
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19	Grant Thornton	Cobie Van Antiveve	061 028 7461	<a href="mailto:irene.delpport@za.gt.com">irene.delpport@za.gt.com</a>
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