

Q. Can you also please kindly advice on number of employees in the NPC as well as accounting package Soul City is using.

A. Currently we have 80 employees but the company will restructure during the coming months with the headcount coming down to 45 -50.

Accounting package is Sage 300.

Q. If the audit tender is for external audit services only and not for USAID, CDC, Global Fund or any other donor funded audit.

A. The tender is for Soul City's statutory annual financial statements. We do currently have grants from Global Fund and European Union that require grant specific audits but in both instances we are in the final year of the grant and we plan, subject to donor approval, to close out these grants under the current auditors. Future grants requiring dedicated audits will be awarded to our statutory auditors unless the donor require a competitive process to be followed.

Q. How much, if any funding you receive from USAID, CDC, Global Fund or any other donor funded organisation.

A. Our projected revenue from donors for this year is estimated at R120 million.

Q. Who the auditors of the donor funding are should they be specific donor funded audits required for Soul City.

A. We currently have two grants requiring grant audits, being Global Fund and European Union. PwC is the auditor in both instances.