

# **SASLAW PRO BONO PROJECT NPC**

**(Registration Number 2013/192122/08)**

**Annual Financial Statements**

**for the year ended 28 February 2021**



**CF0360**

---

Audit . Accounting . Advisory . Tax

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Annual Financial Statements for the year ended 28 February 2021

## Index

---

The reports and statements set out below comprise the annual financial statements presented to the shareholder:

General Information	1
Report of the Compiler	2
Directors' Responsibilities and Approval	3
Directors' Report	4 - 6
Statement of Financial Position	7
Statement of Comprehensive Income	8
Statement of Changes in Equity	9
Statement of Cash Flows	10
Accounting Policies	11 - 12
Notes to the Annual Financial Statements	13
Supplementary information: Detailed Income Statement	14

---

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Annual Financial Statements for the year ended 28 February 2021

## General Information

---

**Country Of Incorporation And Domicile**

South Africa

**Nature Of Business And Principal Activities**

Provision of Pro Bono Legal services

**Directors**

M P Yeates  
S Gaibie  
E Abrahams  
R T Maddern  
D L Frahm-Arp  
N J A Robb

**Registered Office**

17 Vosloo Street  
Windsor Glen  
Johannesburg  
Gauteng  
2194

**Banker**

First National Bank

**Compiler**

CFO360 Advisors Proprietary Limited  
Petra Place  
1018 Fredenharry Road  
Little Falls  
Johannesburg  
1724



## Audit . Accounting . Advisory . Tax

### Report of the Compiler

---

#### To the Directors of SASLAW Pro Bono Project NPC

We have compiled the accompanying annual financial statements of SASLAW Pro Bono Project NPC based on information you have provided. These annual financial statements comprise the statement of financial position of SASLAW Pro Bono Project NPC as at 28 February 2021, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, a summary of significant accounting policies and other explanatory information.

We performed this compilation engagement in accordance with International Standard on Related Services 4410 (Revised), Compilation Engagements.

We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities and the requirements of the Companies Act of South Africa. We have complied with relevant ethical requirements, including principles of integrity, objectivity, professional competence and due care.

These financial statements and the accuracy and completeness of the information used to compile them are your responsibility.

Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on whether these financial statements are prepared in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities and the requirements of the Companies Act of South Africa.

CF0360 Advisors Proprietary Limited

19 October 2021

---

**Angelique van der Berg**  
**Associate General Accountant (SA)**

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Annual Financial Statements for the year ended 28 February 2021

## Directors' Responsibilities and Approval

---

The directors are required by the South African Companies Act to maintain adequate accounting records and are responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is their responsibility to ensure that the annual financial statements satisfy the financial reporting standards as to form and content and present fairly the statement of financial position, results of operations and business of the company, and explain the transactions and financial position of the business of the company at the end of the financial year. The annual financial statements are based upon appropriate accounting policies consistently applied throughout the company and supported by reasonable and prudent judgements and estimates.

The directors acknowledge that they are ultimately responsible for the system of internal financial control established by the company and place considerable importance on maintaining a strong control environment. To enable the directors to meet these responsibilities, the board sets standards for internal control aimed at reducing the risk of error or loss in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the company and all employees are required to maintain the highest ethical standards in ensuring the company's business is conducted in a manner that in all reasonable circumstances is above reproach.

The focus of risk management in the company is on identifying, assessing, managing and monitoring all known forms of risk across the company. While operating risk cannot be fully eliminated, the company endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The directors are of the opinion, based on the information and explanations given by management that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or loss. The going-concern basis has been adopted in preparing the annual financial statements. Based on forecasts and available cash resources the directors have no reason to believe that the company will not be a going concern in the foreseeable future. The annual financial statements support the viability of the company.

The compilers are responsible for reporting on the company's annual financial statements. The compilation report is presented on page 2.

The annual financial statements as set out on pages 7 to 13 were approved by the board on 19 October 2021 and were signed on their behalf by:



M P Yeates



S Gaibie

E Abrahams



D L Frahm-Arp

R T Maddern



N J A Robb

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Annual Financial Statements for the year ended 28 February 2021

## Directors' Report

---

The directors present their report for the year ended 28 February 2021.

### 1. Review of activities

#### Main business and operations

The principal activity of the company is provision of Pro Bono Legal services and there were no major changes herein during the year.

The operating results and statement of financial position of the company are fully set out in the attached financial statements and do not in our opinion require any further comment.

### 2. Going concern

The annual financial statements have been prepared on the basis of accounting policies applicable to a going concern. This basis presumes that funds will be available to finance future operations and that the realisation of assets and settlement of liabilities, contingent obligations and commitments will occur in the ordinary course of business.

The directors have given due consideration to the potential impact of the COVID-19 pandemic on the company's ability to continue as a going concern. The directors believe that the pandemic will have a temporary impact on business activities. Notwithstanding these short-term challenges, the directors are of the view that the company has sufficient resources to continue as a going concern.

The full impact of the COVID-19 outbreak continues to evolve at the date of this report. The company is therefore uncertain as to the full impact that the pandemic will have on its financial condition, liquidity, and future results of operations during the next 12 months. These events or conditions indicate the existence of a material uncertainty which may cast significant doubt on the company's ability to continue as a going concern

The ability of the company to continue as a going concern is dependent on a number of factors. The most significant of these is that the directors continue to procure funding for the ongoing operations for the company where the need arises. Management is comfortable that the consulting industry, will continue to operate since these services fall within the ambit of what is allowed under government regulations during the nation-wide lockdown.

The Board of directors have considered the going concern assessment as prepared by management, including the company's outlook regarding trading conditions that will persist into the foreseeable future. This assessment is based on a range of varied scenarios (including assumptions regarding a worst-case scenario of a three month lockdown; the rate of return to normal trading; debt service and covenant requirements; working capital requirements; and relief measures implemented by the respective Governments in our various trading jurisdictions), and are satisfied that the company is a going concern for the foreseeable future based on the information available at the time of approval of the Annual Financial Statements.

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Annual Financial Statements for the year ended 28 February 2021

## Directors' Report

---

### 3. Events after reporting date

#### Impact of COVID-19

Management has considered the potential impacts on the company by taking a number of factors into consideration, including the macro-economic impact as well as the future revenue of the company. Consideration was given to the cost structure of the company and restructuring activities have commenced in order to decrease the cost base. The company forecasts were stress tested. Further detail around the three scenarios management investigated can be found in the note.

Government intervention appears to be slowing the spread of COVID-19 at different speeds in different countries. The severity will be influenced by the lockdown period and the easing thereof. It is anticipated that the COVID-19 pandemic may have a substantial impact on revenue countered by material reduction in expenses and therefore the residual impact on profitability for the year ending 31 March 2021 is not expected to be significant. It is, however, not possible to make an accurate estimate of its full financial effect for the year ahead as the virus's infection rate and impact on macro-economic conditions are uncertain.

The company notes the recent announcement made by President Cyril Ramaphosa on Monday, 23 March 2020 during which it was announced that the South African Government will be implementing a 21-day nation-wide lockdown with effect from midnight on Thursday, 26 March 2020 until midnight on Thursday, 16 April 2020 to curb the spread of COVID-19, which was subsequently extended to 30 April 2020. Subsequent to the national lockdown being lifted government has implemented a risk based approach strategy to curb the spread of the COVID-19 Pandemic. The strategy included a gradual re-opening of the economy by classifying certain economic activities under different risk levels. On the 1st of May 2020, the national lockdown was decreased from level 5 to level 4 and on the 24th of May 2020, the President announced that as of the 1st June 2020 the risk level would decrease to level 3 in certain areas.

The company is committed to contributing to the prevention of the spread of COVID-19 and will comply fully with the measures announced by the South African Government.

The company has assessed the impact of COVID-19 on the annual financial statements and considered the potential impact on the business. While it is envisaged that there may be a negative impact on the performance of the company over the remainder of the financial year, the full impact of COVID-19 cannot be reasonably estimated at this time. The full impact of the COVID-19 outbreak continues to evolve at the date of this report.

Management will continue to assess the financial impact of COVID-19 and its impact on the company's financial condition, liquidity, operations, suppliers, industry, and workforce while placing the health and safety of employees first.

Except for the above, the directors are not aware of any other material reportable event which occurred after the reporting date and up to the date of this report.

### 4. Directors' interest in contracts

To our knowledge none of the directors had any interest in contracts entered into during the year under review.

### 5. Authorised and issued share capital

No changes were approved or made to the authorised or issued share capital of the company during the year under review.

### 6. Borrowing limitations

In terms of the Memorandum of Incorporation of the company, the directors may exercise all the powers of the company to borrow money, as they consider appropriate.

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Annual Financial Statements for the year ended 28 February 2021

## Directors' Report

---

### 7. Directors

The directors of the company during the year and to the date of this report are as follows:

M P Yeates

S Gaibie

E Abrahams

R T Maddern

D L Frahm-Arp

N J A Robb

### 8. Compilers

CFO360 Advisors Proprietary Limited were the compilers for the year under review.

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Financial Statements for the year ended 28 February 2021

## Statement of Financial Position

Figures in R	Note(s)	2021	2020
<b>Assets</b>			
<b>Current Assets</b>			
Loans receivable	3	345,582	37,219
Cash and cash equivalents	4	24,022	47,724
		<b>369,604</b>	<b>84,943</b>
<b>Total Assets</b>		<b>369,604</b>	<b>84,943</b>
<b>Equity and Liabilities</b>			
<b>Equity</b>			
Retained earnings		369,604	84,943
<b>Total Equity and Liabilities</b>		<b>369,604</b>	<b>84,943</b>

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Financial Statements for the year ended 28 February 2021

## Statement of Comprehensive Income

Figures in R	Note(s)	2021	2020
<b>Revenue</b>	5	1,081,724	1,051,685
Operating costs		(797,063)	(820,220)
<b>Operating Surplus</b>		<b>284,661</b>	<b>231,465</b>
<b>Surplus for the Year</b>		<b>284,661</b>	<b>231,465</b>
Retained income at 1 March 2020		84,943	(146,522)
Profit for the year		284,661	231,465
Retained income at 28 February 2021		<b>369,604</b>	<b>84,943</b>

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Financial Statements for the year ended 28 February 2021

## Statement of Changes in Equity

Figures in R	Retained earnings	Total
<b>Balance at 1 March 2019</b>	(146,522)	(146,522)
<b>Total comprehensive income for the year</b>		
Profit for the year	231,465	231,465
<b>Total comprehensive income for the year</b>	231,465	231,465
<b>Balance at 29 February 2020</b>	<b>84,943</b>	<b>84,943</b>
<b>Balance at 1 March 2020</b>	84,943	84,943
<b>Total comprehensive income for the year</b>		
Profit for the year	284,661	284,661
<b>Total comprehensive income for the year</b>	284,661	284,661
<b>Balance at 28 February 2021</b>	<b>369,604</b>	<b>369,604</b>

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Financial Statements for the year ended 28 February 2021

## Statement of Cash Flows

Figures in R	Note(s)	2021	2020
<b>Cash flows from operating activities</b>			
Profit for the year		284,661	231,465
<b>Operating cash flow before working capital changes</b>		<u>284,661</u>	<u>231,465</u>
<i>Working capital changes</i>			
Decrease in short-term loans		(308,363)	(253,705)
Decrease in trade and other payables		-	-
<b>Cash utilised in operating activities</b>		<u>(23,702)</u>	<u>(22,240)</u>
<b>Net cash from operating activities</b>		<u><b>(23,702)</b></u>	<u><b>(22,240)</b></u>
Decrease in cash and cash equivalents		(23,702)	(22,240)
Cash and cash equivalents at beginning of the year		47,724	69,964
<b>Cash and cash equivalents at end of the year</b>	4	<u><b>24,022</b></u>	<u><b>47,724</b></u>

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Financial Statements for the year ended 28 February 2021

## Accounting Policies

---

### 1. General information

SASLAW Pro Bono Project NPC is a non-profit company incorporated in South Africa.

### 2. Summary of significant accounting policies

These annual financial statements have been prepared in accordance with the International Financial Reporting Standards for Small and Medium-sized Entities issued by the International Accounting Standards Board. The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

These financial statements have been prepared under the historical cost convention and are presented in South African Rands.

#### 2.1 Revenue recognition

Revenue comprises the fair value of the consideration received or receivable for the sale of goods and / or services in the ordinary course of the company's activities. Revenue is shown net of value-added tax, returns, and discounts.

The company recognises revenue when: the amount of revenue can be reliably measured; it is probable that future economic benefits will flow to the entity; and specific criteria have been met for each of the company's activities, as described below:

#### 2.2 Income taxation

No taxation is payable in terms of Section 10(1)(CN) of the Income Tax Act.

#### 2.3 Trade and other receivables

Trade receivables are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest rate method, less provision for impairment. A provision for impairment of trade receivables is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

#### 2.4 Cash and cash equivalents

Cash and cash equivalents includes cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less. Bank overdrafts are shown under current liabilities on the statement of financial position.

#### 2.5 Borrowings

Borrowings are recognised initially at the transaction price (that is, the present value of cash payable to the bank, including transaction costs). Borrowings are subsequently stated at amortised cost. Interest expense is recognised on the basis of the effective interest method and is included in finance costs.

Borrowings are classified as current liabilities unless the company has an unconditional right to defer settlement of the liability for at least 12 months after the reporting date.

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Financial Statements for the year ended 28 February 2021

## Accounting Policies

---

*Summary of significant accounting policies continued...*

### **2.6 Trade payables**

Trade payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Financial Statements for the year ended 28 February 2021

## Notes to the Annual Financial Statements

Figures in R

	2021	2020
--	------	------

### 3. Loans receivable

South African Society for Labour Law (NPC)	345,582	37,219
--	---------	--------

The loan is unsecured, bears no interest and is repayable within 12 months.

### 4. Cash and cash equivalents

#### Favourable cash balances

Bank balances	24,022	47,724
---------------	--------	--------

### 5. Revenue

An analysis of revenue is as follows:

Gifts and donations income	-	9,284
Fund raising income	1,081,724	825,915
Loan write off	-	216,486
	<u>1,081,724</u>	<u>1,051,685</u>

### 6. Income taxation expense

No provision has been made as the company is exempt from taxation in terms of Section 10(1)(CN) of the Income Tax Act.

# SASLAW PRO BONO PROJECT NPC

(Registration Number 2013/192122/08)

Financial Statements for the year ended 28 February 2021

## Detailed Income Statement

Figures in R	2021	2020
<b>Gross Revenue</b>		
Gifts and donations income	-	9,284
Fund raising income	1,081,724	825,915
Loan write off	-	216,486
	<u>1,081,724</u>	<u>1,051,685</u>
	-	-
	<u><b>1,081,724</b></u>	<u><b>1,051,685</b></u>
<b>Expenditure</b>		
Admin Expenses	703,771	690,817
Audit and Accounting fees	10,117	8,323
Bank charges	3,241	3,173
Computer expenses	15,337	22,338
Consumables	5,486	16,914
Events expenses	-	31,437
Gifts and prizes	4,000	3,680
Marketing	7,282	12,825
Office expenses	21,331	-
Postage	477	-
Printing and stationery	5,940	-
Repairs and maintenance	3,980	400
Telephone and internet	15,601	6,816
Travel - local	500	23,497
	<u>797,063</u>	<u>820,220</u>
<b>Surplus for the year</b>	<u><b>284,661</b></u>	<u><b>231,465</b></u>

## Audit Trail

18/11/2021 12:41:17 SAST+0200: Status marked as complete.

18/11/2021 12:41:12 SAST+0200: Nicholas.rob@webberwentzel.com (N, Robb) completed signing document 41.27.254.16

18/11/2021 12:40:06 SAST+0200: Nicholas.rob@webberwentzel.com (N, Robb) accepted QuicklySign Terms and Conditions 41.27.254.16

18/11/2021 12:39:54 SAST+0200: Nicholas.rob@webberwentzel.com (N, Robb) opened document 41.27.254.16

18/11/2021 12:39:53 SAST+0200: Nicholas.rob@webberwentzel.com (N, Robb) clicked document link 41.27.254.16

18/11/2021 12:39:48 SAST+0200: Nicholas.rob@webberwentzel.com (N, Robb) opened document 164.132.27.220

18/11/2021 12:39:48 SAST+0200: Nicholas.rob@webberwentzel.com (N, Robb) clicked document link 164.132.27.220

18/11/2021 12:39:43 SAST+0200: Nicholas.rob@webberwentzel.com (N, Robb) opened document 154.70.153.72

18/11/2021 12:39:42 SAST+0200: Nicholas.rob@webberwentzel.com (N, Robb) clicked document link 154.70.153.72

18/11/2021 11:18:19 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) completed signing document 41.160.112.30

18/11/2021 11:17:58 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) accepted QuicklySign Terms and Conditions 41.160.112.30

18/11/2021 11:17:40 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) opened document 41.160.112.30

18/11/2021 11:17:37 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) clicked document link 41.160.112.30

18/11/2021 11:17:31 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) opened document 154.3.181.124

18/11/2021 11:17:31 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) clicked document link 154.3.181.124

18/11/2021 08:40:51 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) opened document 91.134.17.85

18/11/2021 08:40:51 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) clicked document link 91.134.17.85

18/11/2021 08:40:47 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) opened document 154.3.181.198

18/11/2021 08:40:47 SAST+0200: lfrahm-arp@fasken.com ( lfrahm-arp) clicked document link 154.3.181.198

18/11/2021 08:40:41 SAST+0200: Email has been received by lfrahm-arp@fasken.com mail server 149.72.251.1

18/11/2021 08:39:37 SAST+0200: Email has been received by nicholas.rob@webberwentzel.com mail server 167.89.84.21

18/11/2021 08:39:37 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 1 149.72.149.195

18/11/2021 08:39:05 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 0 168.245.102.10

18/11/2021 08:39:03 SAST+0200: Signature request sent to: lfrahm-arp@fasken.com ( lfrahm-arp)

18/11/2021 08:39:03 SAST+0200: Email not yet delivered to nicholas.rob@webberwentzel.com, attempts: 0 149.72.149.168

18/11/2021 08:38:58 SAST+0200: Signature request sent to: Nicholas.rob@webberwentzel.com (N, Robb)

15/11/2021 09:42:01 SAST+0200: Shamima@cth.co.za (S, Gaibie) completed signing document 102.132.174.101

15/11/2021 09:41:18 SAST+0200: Shamima@cth.co.za (S, Gaibie) accepted QuicklySign Terms and Conditions 102.132.174.101

15/11/2021 09:41:10 SAST+0200: Shamima@cth.co.za (S, Gaibie) opened document 102.132.174.101

15/11/2021 09:41:10 SAST+0200: Shamima@cth.co.za (S, Gaibie) clicked document link 102.132.174.101

15/11/2021 09:41:00 SAST+0200: Shamima@cth.co.za (S, Gaibie) opened document 51.38.162.4

15/11/2021 09:41:00 SAST+0200: Shamima@cth.co.za (S, Gaibie) clicked document link 51.38.162.4

15/11/2021 09:40:55 SAST+0200: Shamima@cth.co.za (S, Gaibie) opened document 93.113.125.225

15/11/2021 09:40:54 SAST+0200: Shamima@cth.co.za (S, Gaibie) clicked document link 93.113.125.225

26/10/2021 18:12:05 SAST+0200: Shamima@cth.co.za (S, Gaibie) opened document 102.132.174.101

26/10/2021 18:12:05 SAST+0200: Shamima@cth.co.za (S, Gaibie) clicked document link 102.132.174.101

26/10/2021 18:11:53 SAST+0200: Shamima@cth.co.za (S, Gaibie) opened document 217.182.228.49

26/10/2021 18:11:53 SAST+0200: Shamima@cth.co.za (S, Gaibie) clicked document link 217.182.228.49

26/10/2021 18:11:44 SAST+0200: Shamima@cth.co.za (S, Gaibie) opened document 93.113.124.29

26/10/2021 18:11:44 SAST+0200: Shamima@cth.co.za (S, Gaibie) clicked document link 93.113.124.29

26/10/2021 16:46:30 SAST+0200: Michael.yeates@cdhlegal.com (M, Yeates) completed signing document 196.240.128.22

26/10/2021 16:46:07 SAST+0200: Michael.yeates@cdhlegal.com (M, Yeates) accepted QuicklySign Terms and Conditions 196.240.128.22

26/10/2021 16:45:46 SAST+0200: Michael.yeates@cdhlegal.com (M, Yeates) opened document 196.240.128.22

26/10/2021 16:45:46 SAST+0200: Michael.yeates@cdhlegal.com (M, Yeates) clicked document link 196.240.128.22

26/10/2021 16:45:43 SAST+0200: Michael.yeates@cdhlegal.com (M, Yeates) opened document 51.255.131.153

26/10/2021 16:45:43 SAST+0200: Michael.yeates@cdhlegal.com (M, Yeates) clicked document link 51.255.131.153  
26/10/2021 16:45:37 SAST+0200: Michael.yeates@cdhlegal.com (M, Yeates) opened document 154.70.153.202  
26/10/2021 16:45:37 SAST+0200: Michael.yeates@cdhlegal.com (M, Yeates) clicked document link 154.70.153.202  
26/10/2021 16:03:35 SAST+0200: Email has been received by lfrahm-arp@fasken.com mail server 149.72.251.1  
26/10/2021 16:02:02 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 2 149.72.149.195  
26/10/2021 16:01:12 SAST+0200: Email has been received by michael.yeates@cdhlegal.com mail server 149.72.149.168  
26/10/2021 16:01:01 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 1 149.72.251.1  
26/10/2021 16:00:38 SAST+0200: Email has been received by nicholas.robb@webberwentzel.com mail server 167.89.84.21  
26/10/2021 16:00:37 SAST+0200: Email not yet delivered to michael.yeates@cdhlegal.com, attempts: 0 168.245.102.10  
26/10/2021 16:00:37 SAST+0200: Email has been received by shamima@cth.co.za mail server 149.72.251.1  
26/10/2021 16:00:32 SAST+0200: Signature request sent to: Michael.yeates@cdhlegal.com (M, Yeates)  
26/10/2021 16:00:31 SAST+0200: Signature request sent to: Nicholas.robb@webberwentzel.com (N, Robb)  
26/10/2021 16:00:30 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 0 149.72.251.1  
26/10/2021 16:00:28 SAST+0200: Signature request sent to: lfrahm-arp@fasken.com ( lfrahm-arp)  
26/10/2021 16:00:24 SAST+0200: Signature request sent to: Shamima@cth.co.za (S, Gaibie)  
21/10/2021 16:03:57 SAST+0200: Email has been received by michael.yeates@cdhlegal.com mail server 149.72.149.168  
21/10/2021 16:02:22 SAST+0200: Email not yet delivered to michael.yeates@cdhlegal.com, attempts: 2 149.72.149.168  
21/10/2021 16:02:20 SAST+0200: Email has been received by shamima@cth.co.za mail server 149.72.251.1  
21/10/2021 16:01:08 SAST+0200: Email not yet delivered to michael.yeates@cdhlegal.com, attempts: 1 168.245.102.10  
21/10/2021 16:01:04 SAST+0200: Email has been received by lfrahm-arp@fasken.com mail server 167.89.84.21  
21/10/2021 16:01:03 SAST+0200: Email not yet delivered to shamima@cth.co.za, attempts: 1 149.72.251.1  
21/10/2021 16:00:34 SAST+0200: Email not yet delivered to michael.yeates@cdhlegal.com, attempts: 0 168.245.102.10  
21/10/2021 16:00:31 SAST+0200: Email has been received by nicholas.robb@webberwentzel.com mail server 167.89.84.21  
21/10/2021 16:00:30 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 0 149.72.149.195  
21/10/2021 16:00:29 SAST+0200: Signature request sent to: Michael.yeates@cdhlegal.com (M, Yeates)  
21/10/2021 16:00:29 SAST+0200: Email not yet delivered to shamima@cth.co.za, attempts: 0 149.72.149.168  
21/10/2021 16:00:28 SAST+0200: Signature request sent to: lfrahm-arp@fasken.com ( lfrahm-arp)  
21/10/2021 16:00:26 SAST+0200: Signature request sent to: Nicholas.robb@webberwentzel.com (N, Robb)  
21/10/2021 16:00:24 SAST+0200: Signature request sent to: Shamima@cth.co.za (S, Gaibie)  
19/10/2021 20:09:31 SAST+0200: Angelique@cfo360.co.za (A, van der Berg) completed signing document 41.50.69.19  
19/10/2021 20:09:22 SAST+0200: Angelique@cfo360.co.za (A, van der Berg) accepted QuicklySign Terms and Conditions 41.50.69.19  
19/10/2021 20:09:10 SAST+0200: Angelique@cfo360.co.za (A, van der Berg) opened document 41.50.69.19  
19/10/2021 20:09:10 SAST+0200: Angelique@cfo360.co.za (A, van der Berg) clicked document link 41.50.69.19  
19/10/2021 16:05:26 SAST+0200: Email has been received by lfrahm-arp@fasken.com mail server 167.89.84.21  
19/10/2021 16:03:29 SAST+0200: Email has been received by shamima@cth.co.za mail server 167.89.84.21  
19/10/2021 16:03:28 SAST+0200: Email has been received by nicholas.robb@webberwentzel.com mail server 167.89.84.21  
19/10/2021 16:03:22 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 3 167.89.84.21  
19/10/2021 16:01:59 SAST+0200: Email has been received by michael.yeates@cdhlegal.com mail server 167.89.84.21  
19/10/2021 16:01:54 SAST+0200: Email not yet delivered to nicholas.robb@webberwentzel.com, attempts: 2 167.89.84.21  
19/10/2021 16:01:54 SAST+0200: Email not yet delivered to shamima@cth.co.za, attempts: 2 168.245.102.10  
19/10/2021 16:01:51 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 2 149.72.251.1  
19/10/2021 16:00:55 SAST+0200: Email not yet delivered to michael.yeates@cdhlegal.com, attempts: 1 167.89.84.21  
19/10/2021 16:00:51 SAST+0200: Email not yet delivered to shamima@cth.co.za, attempts: 1 167.89.84.21  
19/10/2021 16:00:51 SAST+0200: Email not yet delivered to nicholas.robb@webberwentzel.com, attempts: 1 149.72.251.1  
19/10/2021 16:00:50 SAST+0200: Email not yet delivered to lfrahm-arp@fasken.com, attempts: 1 168.245.102.10

19/10/2021 16:00:22 SAST+0200: Email not yet delivered to michael.yeates@cdhlegal.com, attempts: 0 149.72.251.1  
19/10/2021 16:00:21 SAST+0200: Email has been received by angelique@cfo360.co.za mail server 168.245.102.10  
19/10/2021 16:00:18 SAST+0200: Signature request sent to: Michael.yeates@cdhlegal.com (M, Yeates)  
19/10/2021 16:00:18 SAST+0200: Email not yet delivered to lfracm-arp@fasken.com, attempts: 0 168.245.102.10  
19/10/2021 16:00:18 SAST+0200: Email not yet delivered to nicholas.robb@webberwentzel.com, attempts: 0  
149.72.149.168  
19/10/2021 16:00:17 SAST+0200: Signature request sent to: Angelique@cfo360.co.za (A, van der Berg)  
19/10/2021 16:00:17 SAST+0200: Email not yet delivered to shamima@cth.co.za, attempts: 0 167.89.84.21  
19/10/2021 16:00:16 SAST+0200: Signature request sent to: lfracm-arp@fasken.com ( lfracm-arp)  
19/10/2021 16:00:14 SAST+0200: Signature request sent to: Nicholas.robb@webberwentzel.com (N, Robb)  
19/10/2021 16:00:12 SAST+0200: Signature request sent to: Shamima@cth.co.za (S, Gaibie)  
19/10/2021 16:00:04 SAST+0200: montaque@cfo360.co.za (CFO360 Advisors (Pty) Ltd) changed the status  
to:awaiting\_signatures 105.184.60.237  
19/10/2021 15:37:28 SAST+0200: montaque@cfo360.co.za (CFO360 Advisors (Pty) Ltd) uploaded document 105.184.60.237

## Supporting documentation

Supporting documents that were uploaded, as part of the signing process, can be found on document page online.

## Online verification

This document can be verified online here

[https://app.quicklysign.com/verify\\_document/4XxpkuxdfvBn8N17c98c55ec3\\_tPyFZNHocVUfez](https://app.quicklysign.com/verify_document/4XxpkuxdfvBn8N17c98c55ec3_tPyFZNHocVUfez)