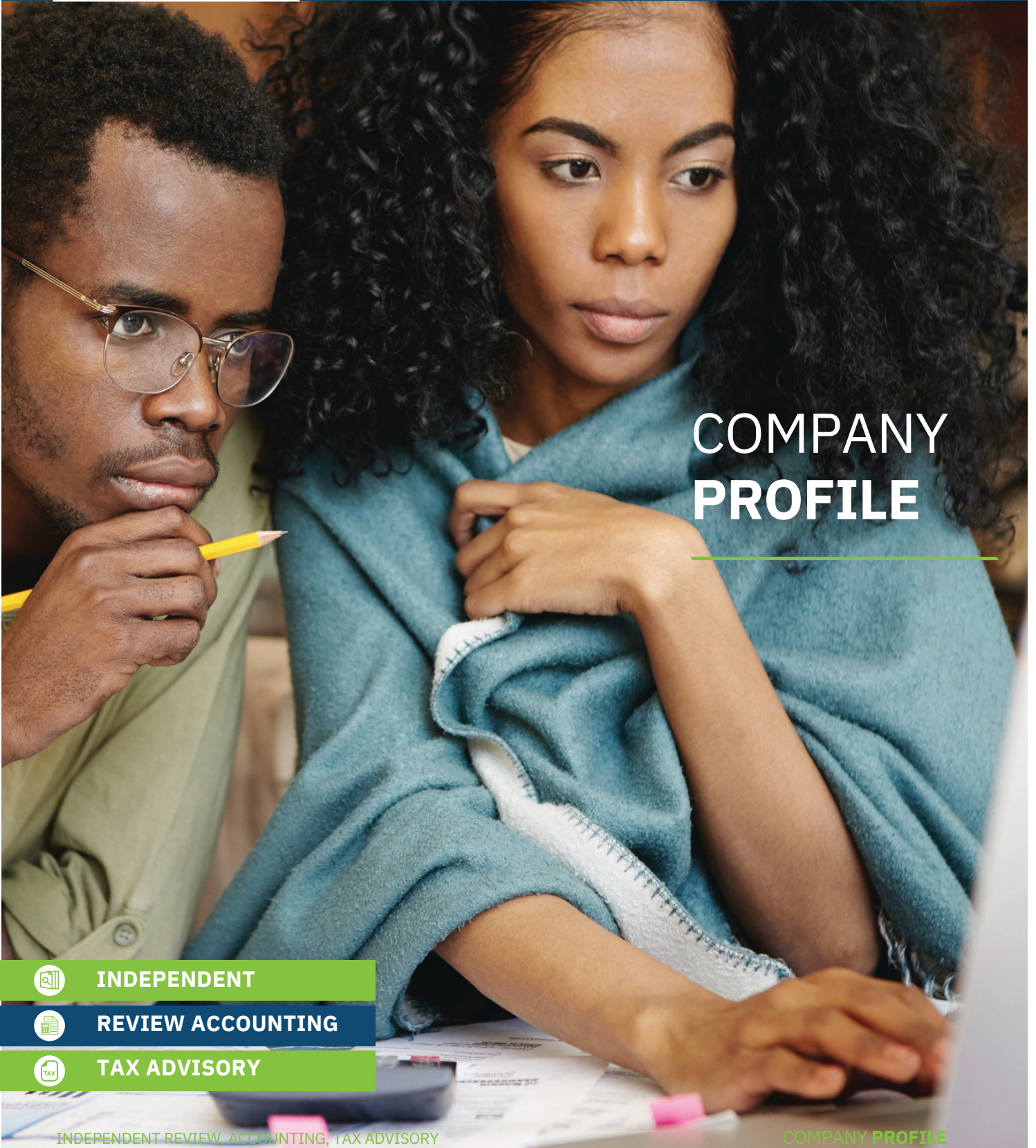




**Sedumane & Associates**

INDEPENDENT REVIEW, ACCOUNTING, TAX & ADVISORY



# COMPANY PROFILE

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**INDEPENDENT**



**REVIEW ACCOUNTING**



**TAX ADVISORY**

We specialize in the following areas:



Independent  
Review



Accounting



Tax



Other Services



Advisory  
(Consulting)



## 1 ABOUT US

Specialist **knowledge** and **expertise**, for the **sustainable growth** of your business.



# About Us



**Sedumane & Associates** is a dynamic & innovative medium sized firm led by two partners, with a staff compliment of more than eight. With offices in Honeydew to provides clients with value-added services focused on business improvement and growth within specialist sectors.

Sedumane & Associates diversity of professional skills, resources and experience can be leveraged across a wide range of client engagement situations.

Established in 2012, an innovative client focus has enabled Sedumane & Associates to grow into the forward thinking medium-sized specialist firm it is today. This corporate culture resulted in a series of alliances over the last few years with likeminded practices, increasing the firm's combined experience to twenty years.



## Vision

Our growth vision is to continue to expand our capacity and national footprint.



## Goals

Our goal is to continuously provide clients with a comprehensive and innovative service offering, empowering business growth, and continuing the tradition of providing excellent service and specialist knowledge.

## Our Promise

**Sedumane & Associates** partners share the same identity, because we all share a common conviction: Through constantly striving for superior levels of service excellence, and by working closely together, we believe that lasting success is generated for our clients, our staff and the future of our company.





## 2 SPECIALIST SERVICES

We take **pride** in our **Partner-led** sector **specialist** teams.



# SPECIALISTS SERVICES



## We provide services to

- Public and private companies
- Public sector (local, provincial and national)
- Non-profit Organizations



## Our accreditations include

- ISACA
- South African Institute of Taxation
- Chartered Management Institute
- Chartered Institute of Business Accountants

## Non-profit Organizations



South Africa has a very large number of **Non - profit Organizations** that provide several services to the population.

Most of these Non-profit Organizations rely of funding from donors to be able to provide services to the population. There are several laws and regulations that that govern Non-profit Organizations in South Africa. Often due to their size, NPOs do not attract staff with skills enough to satisfy and meet the demands of their funders Sedumane & Associates have been involved in the Nonprofit Organizations sector for since its registration.

One of the Partners Mr. Charles Mbale has been in the Non-profit Organization sector for over twenty five years in various roles. We specialize in advisory services to Non-profit Organizations, management and corporate finance for Non-Profit Organizations, projects management, compliance with various regulations governing NPOs such as government departments, SARS among others.



## Public sector



Sedumane & Associates involvement with public sector assignments started in 2016, since then we have acquired invaluable knowledge relating to the workings and challenges faced by Government and its structures.

Our public sector team specializes in understanding and successfully navigating the distinct requirements of the sector.

They know how to operate in an environment where policy, legislation and budgetary issues can make delivery of cost of services quite demanding.

Sedumane & Associates have dedicated public sector teams. Our public sector professionals are dedicated to providing specialized services to all spheres of Government, including:

• **Departments - National & Provincial**

• **Public Entities - Schedule 3A, B, C & D**

• **Municipalities & Municipal entities**

A 3D graphic featuring the words 'PUBLIC SECTOR' in large, blue, block letters. A magnifying glass is positioned over the word 'SECTOR', and a red pencil lies horizontally in front of it. The background is white with a subtle shadow effect under the letters.





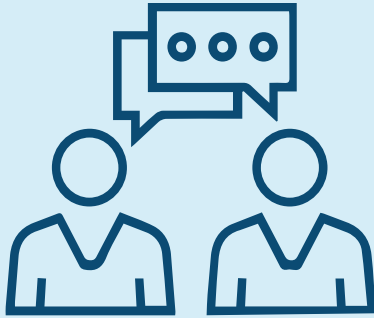
### 3 OUR SERVICES

**Unlocking** your  
business's **true**  
**potential**





# OUR SERVICES



## Advisory

When facing important strategic decisions, it helps to have the advice and assistance of someone with proven expertise, experience, and an external business perspective.

At **Sedumane & Associates** our advisory team can source and analyze critical management information to assist your business with the strategic decision-making process.

We advise our clients and implement systems to ensure that they have the information they need for future growth. The failure of many a business is mainly due to a lack of accurate management information and the knowledge to interpret it. Our team will show you how to transform every project or venture you tackle, radically, and how to do so with innovation and enthusiasm.

Do you know the true potential of your business?

And do you know how to access or interpret the management information you need to get answers?

**We help your business grow, through the following Advisory services:**



Strategy



Financial Modelling



Management Consulting



Strategic Negotiations



# Accounting

Sedumane & Associates has a dedicated accounting unit, specializing in comprehensive accounting services for small and medium sized entities (including Non-profit organizations).

This unit ensures that businesses are kept abreast of their financial state, and comply with relevant accounting standards, including the International Financial Reporting Standard (IFRS).



Processing and record keeping of financial transactions for small and medium sized entities, including: companies, owner-managed businesses, close corporations, trusts, sole proprietors and partnerships;

01



Comprehensive accounting function from preparation of accounting records from source documentation through to trial balances and financial statements;

02



Monthly maintenance and processing of financial records and transactions including: bank reconciliations, general ledger maintenance and preparation of management accounts;

03



Assisting clients with VAT and PAYE calculations. Providing advice on the structuring of salary packages as well as compliance to the VAT Act;

04



Assisting clients with the submission and calculation of regulatory forms and declarations, these include normal tax returns, VAT and PAYE returns, UIF database updates, COIDA returns and Skills Development Plans;

05



Assisting with the e-filing of tax returns once the financial statements have been completed;

06



Preparation of budgets and monthly management accounts; Advice relating to actual results against budgeted targets and possible remedial action if required;

07



Cost effective accounting services to ensure regulatory compliance and efficient and reliable access to the business results of your organization.

08



## Independent Review

Stringent regulatory requirements on Independent Reviews add increasing pressure on management. Understanding these requirements helps to smooth the Independent Review process. Sedumane & Associates provides quality services for organizations for statutory or regulatory reasons.

Our partner-led team of Independent Review specialists and technical experts provide the following Assurance services:

- Independent Review of private companies
- Internal control reviews and risk assessments
- Agreed-upon procedure reports and special reporting
- New accounting standard implementation
- Forensic accounting and dispute resolution
- Outsourcing of internal audit function
- Audit of retirement funds
- Independent Review of NGO's, and related organizations



## Tax

The South African taxation landscape is continually changing. At Sedumane & Associates our tax specialists help you navigate through the increasingly complex tax environment.

Our tax specialists offer the following bespoke tax services:



**Tax  
Advisory**



**Tax  
Compliance**



**Trusts  
& Estates**



**Indirect  
Taxes**



## Other Services

Rather than offer clients a standard, ready made package, we believe in offering clients a holistic, tailor made service.

We achieve this by gaining an understanding of each client's business and then developing a unique approach to meet the exact needs of each client.

We can help with the following ancillary services:

• Company secretarial services

• Estate planning & administration

• Trust formation and administration

• Payroll administration

• IT Audit

• IT consulting & support

• Compilation of financial statements

# Technical Expertise

At Sedumane & Associates, we understand that each business has unique requirements. This is why, in addition to our core services, we offer a range of ancillary services tailored to the specific needs of your business.

We offer the following competencies and industry insight within key economic sectors:



**Company  
Secretarial Services:**



**Compilation of  
Financial Statements:**



**Trust Formation  
and Administration:**



**Estate Planning &  
Administration:**



**Payroll  
Administration:**



**IT Consulting &  
Support:**



## Sedumane & Associates

INDEPENDENT REVIEW, ACCOUNTING, TAX & ADVISORY


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