

**Annexure: Question 468**

**List of consultants and legal services - 1 Oct 17 - 31 Mar 18**

GL Acco.	GL description	PO number	Supplier	Purpose	Expenditure
490360	Actuarial Fees	4800001661	SANLAM SABC PENSION	Provision of IAS 17 Pension Fund Valuation	21 090
490300	Audit fees	4500114968	Auditor General (SA)	Regulatory Audit	38 108
490300	Audit fees	4800001234	Auditor General (SA)	Regulatory Audit	6 224 193
490300	Audit fees	4800002610	Auditor General (SA)	Regulatory Audit	4 931 255
490400	Consultancy Fees	4500129961	Con Solve Civil CC	Roof Leakage Repair	1 830 852
490400	Consultancy Fees	4500127577	Empoweryst CC	BBE Verification	59 565
490400	Consultancy Fees	4500131125	Empoweryst CC	BBE Verification	22 800
490400	Consultancy Fees	4500131470	THE VALUATOR GROUP (PTY) LTD	London Property Valuation	42 500
490400	Consultancy Fees	4500131466	SPECTRUM VALUATIONS AND ASSET SOLUT	Property Valuations	100 025
490400	Consultancy Fees	4500129838	Tosetb (Pty) Ltd	Architectural and space planning	327 606
490200	Management Fees	4500129393	Tosetb (Pty) Ltd	Architectural and space planning	640 665
490200	Management Fees	Various	Whistle Blowers (Pty) Ltd	Whistle Blowers Telephone charges	65 402
490200	Management Fees	Various	TRANSUNION CREDIT BUREAU	Business Summary Report	15 167
490200	Management Fees	Various	Whistle Blowers (Pty) Ltd	Subscription charges	54 000
490200	Management Fees	4500128772	Tariffic (Pty) Ltd	Managed Optimisation	205 200
490200	Management Fees	Various	EXACTECH (Pty) LTD	Computer and Mobile Forensic Imaging	57 771
490200	Management Fees	4400000048	Deloitte	Financial Advisory Services (Interim Board)	449 228
490200	Management Fees	4400000050	Deloitte	Financial Advisory Services (Interim Board)	174 089
490200	Management Fees	4500131386	Special Investigating Unit (SIU)	Investigations	6 942 784
490200	Management Fees	4500130754	TELSPACE SYSTEMS CC	Ethical Hacking Security System	482 700
	<b>TOTALS</b>				<b>22 685 001</b>