



O.R. TAMBO  
DISTRICT MUNICIPALITY

ATTENDANCE REGISTER- BRIEFING

*Mark*  
February 2025

Date : 12 February 2025

Time : 10H00






Venue : G17 Boardroom O.R Tambo Offices, Myezo Park Mthatha

Project Number : ORTDM SCMU 30-24/25

Description : APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FUNCTIONALITY AUDITS ON ALL FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEMS SOLUTIONS USED BY THE OR TAMBO DISTRICT MUNICIPALITY TO DETERMINE IF THESE SYSTEMS COMPLY WITH THE mSCOA REGULATIONS, APPLICABLE LEGISLATION AND PROCESSES.

NAME & SURNAME	ORGANISATION	CONTACT DETAILS		SIGNATURE
		Tel No	Email	
SHATHA	ORTAM	078 757 53610	shatham@ortam.co.za	<i>[Signature]</i>
MATIKIJA	SAB ADVISORY SERVICES	060 975 4937	senzo@snbconsultancy.co.za	<i>[Signature]</i>
SENZO				
DLANGAMANDA				

ORTDM SCMU 30-24/25 - APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FUNCTIONALITY AUDITS ON ALL FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEMS SOLUTIONS USED BY THE OR TAMBO DISTRICT MUNICIPALITY TO DETERMINE IF THESE SYSTEMS COMPLY WITH THE mSCOA REGULATIONS, APPLICABLE LEGISLATION AND PROCESSES.

NAME & SURNAME	ORGANISATION	CONTACT DETAILS		SIGNATURE
Mzoxolo MTI Krakra	Mivuyo development Service Pty Ltd	Tel No	Mivuyodevelopment@gmail.com 9mail.co.za / 073 580 810	
Sandiso Dyakapu	Hozaeh Holdings	Email	mivuyodevelopment@gmail.com	
		Tel No	063 337 7108	
		Email	ziziphob@gmail.com	
Moyomhle Magakeni	Municipal Advisory	Tel No	071 8068 217	
		Email	moyomhle@advisory.co.za	
Mojo	Mursoft	Tel No	073 7684 229	
		Email	moyo@mursoft.co.za	
Vuyolwehly Bisha	ORTDM	Tel No	0736562810 047 5016522	
		Email	vuyolwehlyb@ortdm.co.za	

ORTDM SCMU 30-24/25 - APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FUNCTIONALITY AUDITS ON ALL FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEMS SOLUTIONS USED BY THE OR TAMBO DISTRICT MUNICIPALITY TO DETERMINE IF THESE SYSTEMS COMPLY WITH THE mSCOA REGULATIONS, APPLICABLE LEGISLATION AND PROCESSES.