

Assessment of Professional Competence March 2022 Tasks Lampros Group (Pty) Ltd

March 2022						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



Tasks Senior Financial Assistant

Task subject	Doc	Start date	Due date
(a) Respond to Susan Sibanda's email requesting assistance with the draft workings and the note to the annual financial statements regarding the disposal group held for sale.	A	30/03/2022	30/03/2022
(b) Draft a memorandum to Temba Zamisa in which you set out questions on the draft report, to enable you to better understand – <ul style="list-style-type: none"> the work undertaken by the Internal Audit Division to arrive at the reported adverse findings; and the potential implications of the reported adverse findings (so that the final report can deal with all aspects of each finding that may be of value to the Audit and Risk Committee). 	B	30/03/2022	30/03/2022
(c) Respond to Jerry Jansen's email regarding the purpose-built student accommodation (PBSA) feasibility study.	C	30/03/2022	30/03/2022
(d) Reply to Susan Sibanda's email request by providing – <ul style="list-style-type: none"> a critical discussion of each funding option to assist the Board in choosing how to fund Lampros' expansion; an explanation, with reasons, whether or not Lampros Group should consolidate the newly formed company (Newco) in its group financial statements, in the event it chooses option 2 (direct equity investment); and an explanation of whether Lampros should classify the put option granted to ACP as a contingent liability or a financial liability. Broadly note the implications for the statement of financial position. 	D	30/03/2022	30/03/2022
(e) Respond to Susan Sibanda's email by drafting a checklist for the Board with regard to the key factors to be considered when evaluating which African countries are suitable for investment.	E	30/03/2022	30/03/2022
(f) Reply to Susan Sibanda's email regarding the tax matters.	F	30/03/2022	30/03/2022
(g) Draft an email to Susan Sibanda in response to her email on the three confidential issues.	G	30/03/2022	30/03/2022

Lampros Group (Pty) Ltd is a fictitious company, and all events as well as the names of all persons associated with this company, as mentioned in this Assessment of Professional Competence, are purely fictitious in nature and any resemblance to real persons, living or dead, or to an actual business entity, is purely coincidental.