

Assessment of Professional Competence November 2019 Tasks Oikos Property Group (Pty) Ltd

November 2019						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
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3	4	5	6	7	8	9
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24	25	26	27	28	29	30



Tasks Newly Qualified CA(SA)

Task subject	Doc	Start date	Due date
(a) Respond to Henry Higgins's email requests regarding the assessment of the risk of material misstatement in the 'investment property' account balance.	1	20/11/2019	20/11/2019
(b) Prepare a memorandum to Henry Higgins regarding the audit of goodwill as requested by Gideon Madima.	2	20/11/2019	20/11/2019
(c) Respond to Gideon Madima's email by providing comments and questions regarding the deferred tax calculation prepared by Leonard van Dyk.	3	20/11/2019	20/11/2019
(d) Respond to Gideon Madima's request for your comments on his Excel workings regarding the forecast revenue and expenses of the Newco 667 property and the estimated return on investment.	4	20/11/2019	20/11/2019
(e) Respond to Gideon Madima's requests regarding the accounting and tax implications of the business rescue agreement in respect of Ziki's Burgers by means of an email to him.	5	20/11/2019	20/11/2019
(f) Respond to Yvonne Njeke's email regarding the Ziki matter.	6	20/11/2019	20/11/2019
(g) Respond to Gideon Madima's email regarding the key risks facing Oikos.	7	20/11/2019	20/11/2019
(h) Respond to Gideon Madima's email request by evaluating the proposed addition to the risk register relating to the roll-out of the free wi-fi: <ul style="list-style-type: none"> Critically comment on the identified risks and responses; and Identify any other risks relating to the roll-out of free wi-fi and appropriate responses needed to mitigate these risks. 	7	20/11/2019	20/11/2019
(i) Draft an email to Freeman Njeke in which you explain any concerns you may have about the way the Hope for the Children Trust is funded and/or governed, with reference to the information at your disposal regarding the Trust.	8	20/11/2019	20/11/2019

Oikos Property 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.