

## Assessment of Professional Competence December 2021 Tasks Archegos Schools (Pty) Ltd

December 2021										
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 Financial Manager

Task subject			Start date	Due date
(a)	Respond to Ryan van Niekerk's email by amending his notes and drafting the requested memo.	А	1/12/2021	1/12/2021
(b)	Draft the PowerPoint slides for the incentive scheme as requested by Ryan van Niekerk.	В	1/12/2021	1/12/2021
(c)	Respond to Ryan van Niekerk's request for constructive feedback on the document he prepared and also discuss the income tax implications of the debentures outlined in his email.	С	1/12/2021	1/12/2021
(d)	Prepare a report documenting any concerns you have regarding attachment III, including areas that have been inappropriately/inadequately dealt with or omitted.	D	1/12/2021	1/12/2021
(e)	<ul> <li>Respond to Ryan van Niekerk's request by –</li> <li>documenting any concerns you have regarding the envisaged procedures; and</li> <li>describing any further key procedures that should be performed on the selected components (without giving lengthy lists of generic procedures).</li> </ul>	E	1/12/2021	1/12/2021
(f)	Draft a response to Ryan van Niekerk's request in his email.	F	1/12/2021	1/12/2021
(g)	Respond to Denise Twaku's email request for assistance regarding the Green Sky proposal.	G	1/12/2021	1/12/2021
(h)	Respond to Ryan van Niekerk's questions in his email titled 'Parents' unhappiness'.	Н	1/12/2021	1/12/2021

Archegos Schools (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.