



Assessment of Professional Competence December 2023 Tasks On-Time Airline (Pty) Ltd

December 2023						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
				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 Analyst

Task subject	Doc	Start date	Due date
(a) Respond to Sergal Anthony's email requesting assistance with – (i) the review of his draft explanation of the accounting treatment; and (ii) a high-level overview of the strategic pros and cons of the proposed wet lease agreement, in comparison to the existing dry leases.	A	06/12/2023	06/12/2023
(b) Respond to Sergal Anthony's email requesting assistance with the review of the calculations and explanatory notes that were prepared by Greg & Rashid Consulting for FY2023.	B	06/12/2023	06/12/2023
(c) Respond to Bridget Klaasen's email regarding the potential share buyback.	C	06/12/2023	06/12/2023
(d) Respond to Sergal Anthony's email, by explaining any concerns you have regarding the items that reconcile the 'theoretical' revenue with the revenue per the trial balance.	D	06/12/2023	06/12/2023
(e) Respond to Bridget Klaasen's email regarding the high-level financial projections and the key strategic issues to be considered in evaluating the proposed new George OR Tambo route.	E	06/12/2023	06/12/2023
(f) Draft an email to Julio Oliveira in which you provide him with your feedback regarding his income tax calculations and highlight whether any of the reconciling items would have impacted the FY2022 taxation rate reconciliation.	F	06/12/2023	06/12/2023
(g) Draft an email in response to the various hedging questions Sergal Anthony posed in his email.	G	06/12/2023	06/12/2023

On-Time Airline (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.