

**ANNEXURE C**

**(TO BE COMPLETED BY THE CLIENT REFERENCE IN THEIR LETTERHEAD)**

**NAME OF THE BIDDER:** \_\_\_\_\_

Name:

Contact Person:

Designation/ Position:

Contact Details:

E-mail address	
Telephone Number	
Cellular Number	

Work performed

Description	Period		Hours
	From	To	



performance assessment of the bidder.  
Scores must also be assessed in terms of ratings below:

1	Performance unacceptable
2	Performance not fully effective
3	Performance satisfactory
4	Performance significantly above expectations
5	Outstanding performance

Function	Rating
• Internal Audit Services (Financial, operational and compliance reviews)	
• Review of quarterly and annual performance information	
• Computer/ ICT Audit	
• Conduct Strategic and Operational Risk Assessments	
• Review of Annual Financial Statements	
• Consultation Services (including pre-award tender reviews)	
Average rating;	

**GENERAL COMMENTS**

**ANNEXURE C**

<b>The undersigned who warrant that he/ she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within his/ her personal knowledge and are to the best of his/ her knowledge true and correct.</b>	
<b>SIGNATURE:</b> .....	<b>DATE:</b> .....

**(Required)**

<b>ORGANISATION STAMP OF CONTACTABLE CLIENT</b>