

# Rossal 98



# ABOUT ROSSAL

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- WHO WE ARE**
- Top-tier black- female owned accounting, auditing and business consulting firm founded in 2007
  - Our customer's peace of mind is our business, in providing timely, quality and effective business solutions
  - Our values include quality service, integrity, loyalty and empowering employees

- WHO WE SERVE**
- We serve a wide range of private, public and NPO sector clients throughout South Africa
  - From SMEs to large corporates, Rossal tailors its services to offer the best solutions for its clients

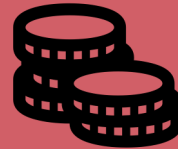
# S E R V I C E S

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## Assurance

Internal auditing  
External auditing



## Tax

Tax and VAT returns  
Tax advisory services



## Secretarial

Public and private  
company registrations  
Annual return  
submissions

# S E R V I C E S

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## Training

Accredited training provider through Finance and Accounting Services Sector Education and Training Authority ("FASSET")

- SAICA
- SAIPA



## Accounting

Financial accounting services

Business plan preparation

Financial Statement preparation



## Consulting

Due diligence reviews

Feasibility studies

## OUR CLIENTS - PUBLIC SECTOR

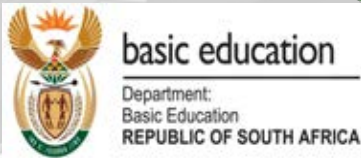
### WHO WE'VE SERVED



AUDITOR-GENERAL  
SOUTH AFRICA



Community Schemes  
Ombud Service



### HOW WE'VE SERVED THEM

- Business consulting
- Jobs Fund Grants audits (+10 funds)
- B-BBEE Benchmarking- Internal
- Grant audits
- Contracted audit work
- Pre-Issuance reviews
- Establishment of accounting system, Financial Management services
- Development Medium-term Expenditure Framework ("MTEF") budget
- Outsourced financial managers
- Annual report & Performance report
- AGSA Audit readiness Internal Audit
- Feasibility study

## OUR CLIENTS-PRIVATE SECTOR

### WHO WE'VE SERVED



STEP AHEAD ACADEMY  
KONASIA ENDSPOORTER EERKANTE



### INDUSTRIES

- Consulting
- Agriculture
- Retail
- Consulting
- NGOs
- Engineering
- Media and marketing
- Tourism

### HOW WE'VE SERVED THEM

- Auditing and assurance
- Financial accounting services
- Consulting services
- Taxation

## OUR CLIENTS - Equity Equivalent Investment Program (EEIP)

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**SAMSUNG**

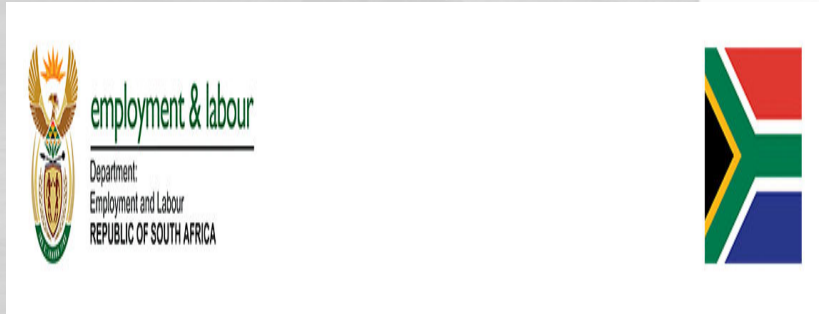
- External audit services: Agreed upon procedures (2022)
- External audit services: Agreed upon procedures (2021; 2022);
- EEIP Audit & Business Review (2022)
- EEIP Audit and Business Review ( 2023- 2025)



- Economic Impact Assessment- in association with Deloitte (2019)
- Previously beneficiaries in the programme

## OUR CLIENTS - DEPT OF EMPLOYMENT AND LABOUR

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- UIF Covid TERS Follow The Money Audit
- 30% Subcontracted ( we initiated the proposal process)
- 12 months ( December 2022 )
- Increased headcount ( 12 contract employees)



# KEY HIGHLIGHTS

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100%

BLACK AND  
WOMEN OWNED:  
LEVEL 1 BEE



19

GOVERNMENT  
FUNDED  
PROJECTS  
TURNED AROUND



2

GOVERNMENT  
FINANCIAL  
MANAGEMENT  
SYSTEMS BUILT  
FROM SCRATCH



+20

PROFESSIONALS  
SUCCESSFULLY  
TRAINED<sup>1</sup>

1. 3 Chartered Accountants, 1 Registered Auditor, 5 SAIPA Professional Accountants

## MEET THE MANAGEMENT TEAM

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Rossal hires individuals that are talented, driven and not afraid to go the extra mile for clients. Below is our management team:



**Rosetta Xaba CA(SA),**

**23**

**Director**

Rosetta Xaba is a distinguished professional in the financial and accounting services sector in South Africa. serves as an independent non-executive director



**Nombulelo Kungwane  
AGA (SA): PA**

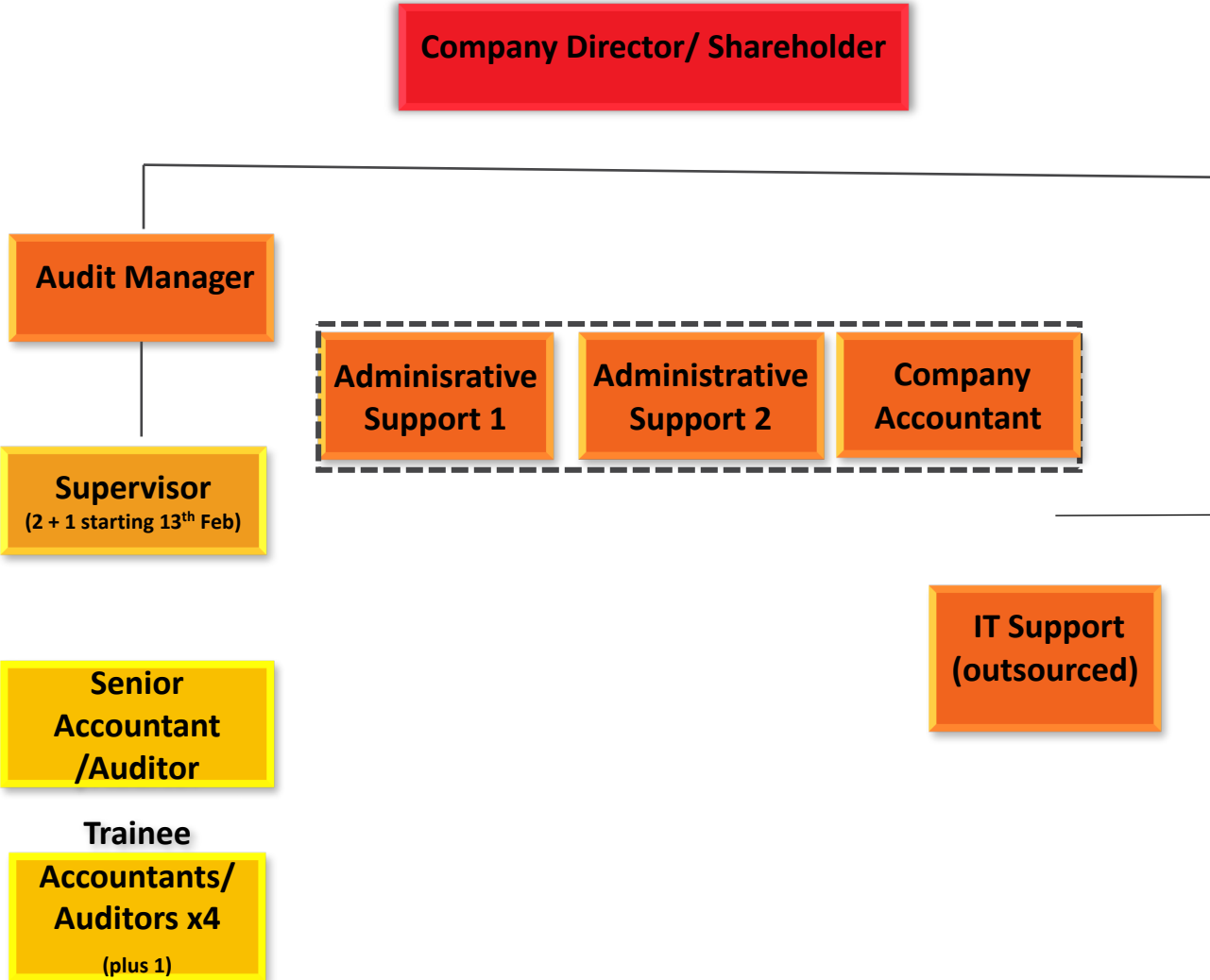
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**Manager**

Nombulelo Kungwane has gained valuable experience in financial accounting services and external audit in various sectors including the public sector and private sector.



# COMPANY ORGANOGRAM



## PROFESSIONAL AFFILIATIONS

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South African Institute of Chartered Accountants (SAICA)



Independent Regulatory Board for Auditors (IRBA)



The Institute of Internal Auditors of South Africa (IIA SA)



Association of Certified Fraud Examiners (ACFE SA)



CONTACT US



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