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Commitments	Responsible Person: CFO/Acting DHF Mr Mogoemang
	Due Date: 31 May 2017

Query

1	Ex.142 (Cof 11) Commitment: Restated figure not included on AFS
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PROGRESS	Proposed Solution	Progress to date	Resources to be used
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0,5	1 Management will ensure that due care is taken when preparing information for the Financial Statements, as well as review of the Financial Statements is done	The implementation of this is still in it's infancy stage.	Mr Mogoemang
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