

“A”

COMPANIES LIASON COMMITTEE ACTION PLAN

Ref	Item	Action by whom	Status
10 August 2017			
CIPC Developments	Customers would like to check on what companies they are accounting officers. Faith to send email to Christa requesting that it is added for ICT Development. Suggested to lookup by ID number / practice number rather than name or surname	Faith V Nkhola	
CIPC Developments	Error on upload of documents. Details to be sent through to CIPC. Response: Not aware of any issues on QRS, requested a screen shot. <i>Response: Only a notification – no action or response required.</i>	Mickey Bierman C Klokow	Completed 11/08/17
CIPC Development	It was suggested that the Secretariat resend all queries to CIPC one – two weeks before meeting to provide feedback on status. <i>Response: Queries and response provided on 31 Oct 2017 – ongoing matter</i>	J Viljoen C Klokow	
Operational Feedback	Effect of backdated gazette for CoR15.1 on private companies that filed 15.1 A forms. C Klokow indicated that she will check if a notice was issued, and provide such to CLC representatives. Alternatively a letter will be drawn up and provided to the CLC representative to distribute to their members on enquiry, stating as per the act the companies are still deemed to be a private company. <i>Response: Government gazette notice (copy circulated with agenda pack) clearly state that the changes is retrospective. The forms and regulations are secondary to the Act itself and therefore the Act will always prevail.</i>	C Klokow	Completed 31/10/2017
Operational Feedback	Backlog in the processing of applications submitted to the Disclosure section. C Klokow to provide feedback after internal meeting held in this regard. <i>Response: This item was dealt with by the CIPC's Veronica Lepule, please refer to clause E2 of the Minutes.</i>	C Klokow	
Operational Feedback	Pretoria Attorneys Association to provide example of CoR44 concern raised. <i>Response: Same has been provided by the member to the secretariat.</i>	Pretoria Attorney Association V Nkhola	
Operational Feedback	Pretoria Attorneys Association to provide details of where a ticket has been deleted for further investigation. <i>Response: Same has been provided by the member to the secretariat.</i>	Pretoria Attorney Association C Klokow	

Operational Feedback	C Klokow to follow up on the status of amending the Companies Act and provide feedback. Response: C Klokow followed up with Desmond Ramabulana of the DTI. He indicated that such can still be submitted but it will have to form part of the consultation process after submitting the first draft to Cabinet. They are currently waiting for a date (aim is September) to submit to cabinet. Therefore if an amendment must be submitted kindly do so and send such directly to Desmond Ramabulana on DRamabulana@thedti.gov.za and copy C Klokow.	C Klokow	Completed 10/08/2017
18 May 2017			
Matters arising from previous meeting	Electronic CoR44 (appoint a designated auditor) error: Dropping of audit firm's name and keeping the designated auditor on as the auditor and not the partner. CIPC agreed to investigate whether this is a once off problem or a system problem. It will be escalated to ICT. Pretoria Attorneys Association (PAA) to send examples. <i>Response:</i> <i>Examples to be sent to secretariat by South African Institute of Chartered Accountants/ South African Institute of Professional Accountants/ PAA as cases arise. CIPC to investigate matter in the interim</i>	V Nkhohla Representative of PAA	