

# AM ACCOUNTANTS

## Asset Verification & Financial Accounting Consultancy

### Services:

- Municipal Conversions & Setup (Munsoft, eVenus, Sebata, Promis Systems, Etc)
- VAT Recoveries
- Annual Financial Statements & Reconciliations (Government 153)
- Asset Registers Compilations (Government 42)
- GIS Reconciliations
- Financial Policies, Procedures & Operation Manuals
- PMS systems, IDP, SDBIP, Municipal Budget & Documentations
- Senior Financial Staff Placement – CFO, Municipal Manager, Directors & Support Staff
- ICT Master System Planning & Strategies.
- Disaster Recovery Policies & Procedures
- Drafting of Information Security Policies & Procedures
- Business Process Analysis
- Data Cleansing and verification processes
- Conducting Consumer & Meter Audits
- Conducting Indigent Audits & Register Updates
- Revenue Collection & Management
- Loss Management Processes for Water Electrical Networks

### Clientele:

- Elias Motsoaledi Local Municipality
- Ephraim Mogale Local Municipality
- Greater Tzaneen Local Municipality
- Dr JS Moroka Local Municipality
- Bela Bela Local Municipality
- Modimole Local Municipality
- Tubatse Local Municipality
- Sekhukhune District Municipality
- Limpopo Tourism Authority

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