



**MAKHADZI
CONSULTING** INC

Tax | Accounting | Audit | Advisory

COMPANY PROFILE



100% Black Woman-Owned | IRBA Registered | Level 1 B-BBEE

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EXECUTIVE SUMMARY

Makhadzi Consulting Inc. is a South African audit, accounting, taxation, and advisory firm providing high-quality, independent, and technology driven professional services to organisations across diverse sectors. Registered with the Independent Regulatory Board for Auditors (IRBA) and led by a Chartered Accountant and Registered Auditor, the firm is positioned as a trusted partner for organisations requiring reliable financial governance, regulatory compliance, and strategic financial insights.

We are a **100% Black Woman-Owned, Level 1 B-BBEE** professional practice with a strong commitment to transformation, excellence, and client-focused service delivery. Our team brings a combination of technical expertise, sector experience, efficient processes, and modern digital tools that enable us to deliver accurate, timely, and insightful financial reporting.

We have built a reputation for professionalism, integrity, and consistent quality, particularly within regulated industries where financial compliance and accountability are critical. Our firm delivers value by combining technical excellence with a personalised, hands-on service approach.



Makhadzi Consulting Inc. was established to support businesses, NPOs, Government institutions, and Professional Organisations with reliable, efficient, and high-quality financial assurance and advisory services. Our firm is structured to serve both private and public sector clients, and our team has the expertise to manage engagements of varying sizes, complexity, and risk.

We Provide Integrated Financial Solutions, including:

- Audit & Assurance
- Accounting & Advisory
- Taxation Services
- Company Secretarial Services
- Training & Capacity Development

Our multi-disciplinary team brings extensive experience across sectors and understands the importance of good governance, strong financial controls, risk management, and transparent reporting. We work closely with our clients to ensure full compliance with the Companies Act, auditing standards, International Financial Reporting Standards (IFRS), tax laws, and regulatory frameworks relevant to each sector and industry.



To be a distinguished and trusted audit and advisory firm recognised for excellence, integrity, innovation, and sector-specific expertise across South Africa.

MISSION

To deliver independent, high quality financial assurance and advisory services using advanced technology, skilled professionals, and a client-centred approach that enhances financial governance, accountability, and organisational performance.

VALUES

Integrity: We uphold ethical conduct and independence in everything we do.

Excellence: We deliver precise, reliable, and high-quality work.

Accountability: We take responsibility for our commitments and our impact.

Professionalism: We uphold the highest technical and regulatory standards.

Innovation: We embrace digital tools, modern audit methodologies, and continuous improvement.





Why Choose Us?

1. IRBA-Registered Practice

Led by a CA (SA) Registered Auditor with over a decade of experience in assurance, governance and financial oversight.

2. Highly Skilled Multi-disciplinary Team

Our professionals bring strong accounting, auditing, tax, and IT expertise with sector-specific knowledge.

3. Highly Skilled Multi-Disciplinary Team

We follow ISQM1, ISQM2, ISA standards, IFRS frameworks, and the IRBA Code of Conduct.

4. Modern, Digital & Efficient Processes

We utilize industry-leading software to enhance accuracy, efficiency, and security.

5. Sector-Specialized Expertise

From Schools and attorneys to engineering, NPO's, healthcare, mining, and aviation, we know your environment.

6. Tailored, Hands-On Engagements

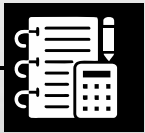
We offer personalized client service, continuous communication, and reliable delivery.

7. Independent & Ethical

We maintain strong governance, independence policies, and quality assurance processes.

8. Scalable Capacity

We manage, multi-site, and complex engagements supported by a strong internal team and professional network.



Our Service Offering

A. AUDIT & ASSURANCE

As an IRBA-registered audit firm, we deliver independent audit and assurance services that comply with International Standards on Auditing (ISA), ISQM1, ISQM2, and the IRBA Code of Conduct. Our approach combines technical excellence, sector-specific insights, and modern audit methodologies to provide reliable, risk-based assurance that strengthens financial reporting and governance.

Our Services Include:

- Statutory Audits
- Public School Audits
- Attorneys' Trust Account Audits
- NGO/NPO/NPC Audits
- Body Corporate / HOA Audits
- Companies Act Audits
- Audit of Predetermined Objectives
- Compliance Audits
- Special-Purpose Audit Engagements
- Independent Reviews
- Internal Control Assessment
- Internal Audit Support (Full outsourcing or Co-Sourcing)
- Pre-Issuance Reviews

B. ACCOUNTING & ADVISORY

Our accounting and advisory services are designed to strengthen financial management, enhance compliance, and equip organisations with accurate, decision-ready information. We deliver solutions that support operational efficiency, good governance, and long-term sustainability, enabling clients to focus on their core operations while we handle their financial reporting needs

Our Services Include:

Full Monthly and Annual Accounting

- Management Accounts and Boardpacks
- Preparation of Annual Financial Statements (IFRS & IFRS for SMEs)
- Bookkeeping
- Reconciliations
- Budgeting & Forecasts
- Cashflow Management
- Business Advisory and Diagnostics
- Audit Ready Financial Preparation

C. TAXATION SERVICES

As a SARS Registered Tax Practitioner, we are authorised to provide tax compliance, submissions, advisory, and representation services in accordance with the Tax Administration Act.

Our Services Include:

- Corporate Income Tax Returns
- VAT, PAYE & Provisional Tax Submissions
- SARS Audit Support and Dispute Resolution
- Provisional Tax Calculations
- Tax Clearances and Directives
- Tax Planning & Structuring
- IT14SD Submissions
- VAT Registrations
- Import & Report Tax Services
- Objections & Appeals

D. COMPANY SECRETARIAL SERVICES

Our company secretarial services ensure full compliance with statutory and regulatory requirements, helping organisations maintain accurate records, meet submission deadlines, and uphold strong corporate governance. We provide end-to-end support that allows clients to operate confidently within the Companies Act and related regulations.

Our Services Include:

- Company Registrations
- Trust Registrations
- Shelf Companies
- Appointment of Auditors and Accounting Officers
- Director and Member Changes
- Share Transfers and Allotments
- CIPC Submissions
- Year-End Changes
- Maintenance of Share Registers



E. BUSINESS COACHING & ENTERPRISE DEVELOPMENT

We provide business coaching and financial capacity-building to small and growing enterprises, focusing on strengthening governance, financial management, compliance, and sustainability. We work alongside SAICA Enterprise Development, supporting SMMEs under major corporate supply chain programmes, including:

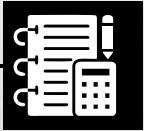
- Sasol Enterprise and Supplier Development Programme
- Anglo American Zimele SMME Development Programme
- TELKOM FutureMakers Programme

Our Approach Includes:

- Business Diagnostics & Financial Health Assessments
- Cashflow and Budgeting Training
- Accounting Systems Setup
- Compliance Strengthening
- One-On-One Financial Coaching
- Management Reporting and Performance Reviews
- Supporting Entrepreneurs with Financial Sustainability and Growth Strategies

This service demonstrates leadership in SMME incubation and Enterprise Development.





Our Service Expertise

We provide services across multiple regulated and high-compliance sectors, including:

- Education(Public & Private Schools, TVET Colleges)
- Legal Sector(Attorneys' Trust Accounts)
- NPOs, NGOs, Civil Society Organisations
- Engineering & Construction
- Aviation
- Mining
- Security Services & Protection Companies
- Healthcare & Medical Practices
- Retail & FMCG
- Manufacturing
- Agriculture
- ICT & Digital Services Companies
- Transport & Logistics
- Hospitality & Tourism
- Financial Services & SMMEs
- Enterprise & Supplier Development (ESD)–Coaching SMMEs under SAICA Enterprise Development in partnership with Sasol, Anglo American, and Telkom.





Audit & Assurance Methodology

Our Audit Methodology is Risk-Based, modern, and aligned with international best practices. It includes:

A. Understanding The Environment

- Governance
- Internal Controls
- Financial Processes
- Key Risks

B. Risk Assessment Procedures

- Fraud Risk Analysis
- Control Testing
- Analytical Reviews

C. Designing Audit Procedures

- Tailored for each Client
- Incorporating IT and Data Analysis

D. Execution

- Substantive Testing
- Detailed Evidence Gathering
- Compliance with ISA standards

E. Communication

- Continuous Feedback
- Management Letters
- Recommendations

F. Reporting

- Clear, accurate Audit Opinions
- Relevant Insights
- Governance Support

G. Post-Audit Support

- Implementation of Recommendations
- Follow-ups
- Risk mitigation



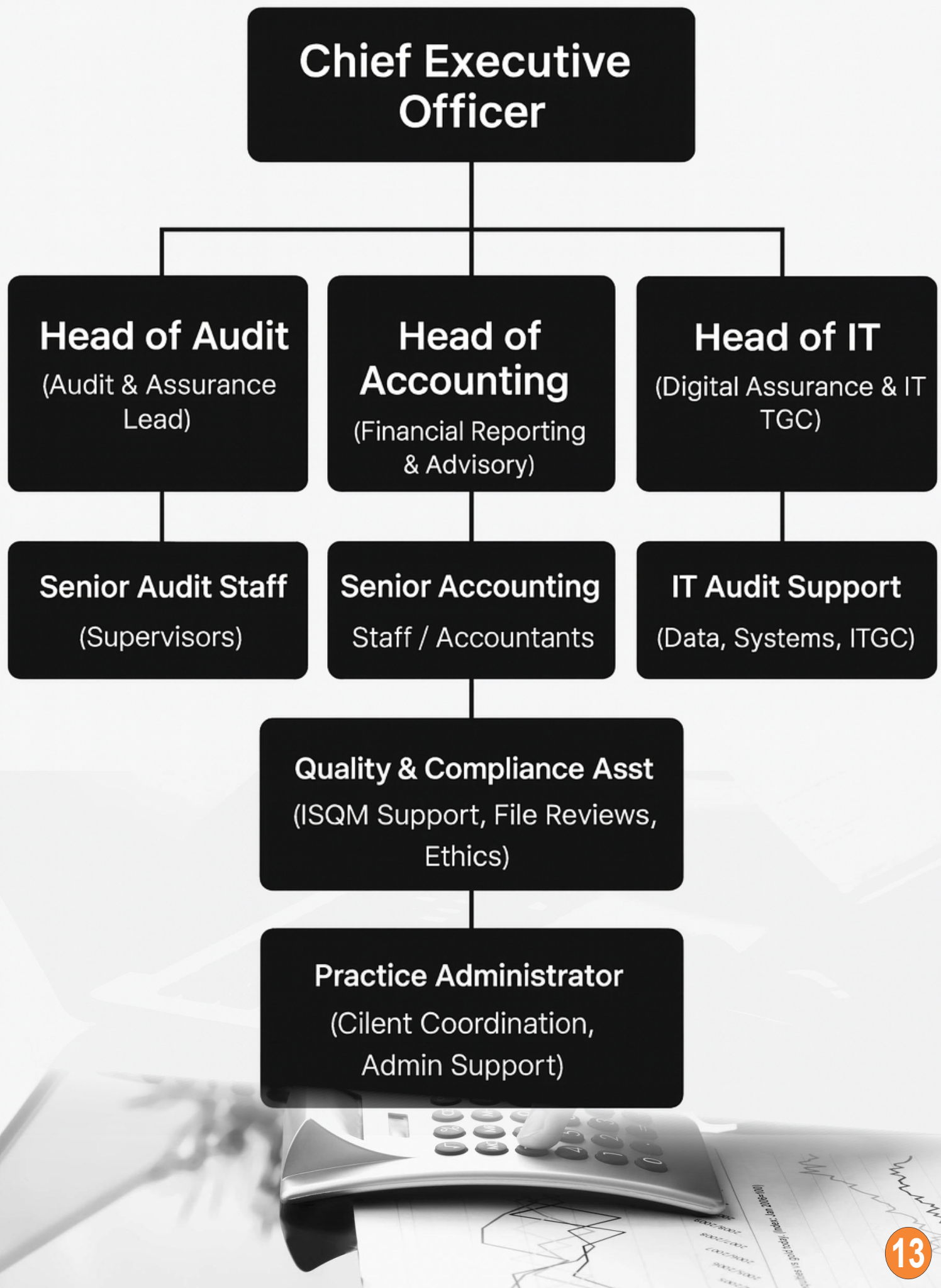
Quality Assurance & Corporate Governance

We maintain a strong governance framework based on:

- ISQM1 & ISQM2 Quality Management Systems
- Regular Internal File Reviews
- Annual External Assessments
- Strict Independence Checks
- Ethics and Compliance with IRBA Code
- Continuous Professional Development
- Documented Audit Methodologies
- Secure Data Management Protocols
- Risk Management Frameworks

This ensures consistent Quality, Independence, and Compliance across all Engagements.

LEADERSHIP TEAM PROFILES



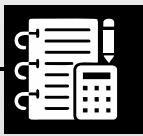
CEO MESSAGE



Dear Valued Client and Partner,

Makhadzi Consulting Inc. was founded with a clear purpose, to provide organisations with independent, reliable, and high-quality financial assurance and advisory services that strengthen governance, improve transparency, and support long-term sustainability. As a proudly Black Woman owned firm, we are committed to excellence, transformation, and delivering meaningful value to every client we serve. We continue to invest in talent, technology, and quality systems so that our clients can rely on us as a trusted partner in their financial oversight and compliance journey. We look forward to walking this journey with you.

Warm Regards,
Lindelani Mbambale-Mathobo,
CA(SA) Founder & Managing Director



Client Experience & Case Studies

Makhadzi Consulting Inc. is a trusted provider of audit, accounting, tax, and advisory services with a proven track record across South Africa. We serve both private and public sectors, including regulated industries, professional bodies, educational institutions, development organisations, civil society entities, and corporate supply-chain programmes.

Key Strengths

Client Relationships: Long-term partnerships built on independence, reliability, and efficiency.

Service Excellence: Expertise in statutory audits, trust account audits, NPO/NPC assurance, complex reporting, and compliance.

Adaptability: Experience with organisations of all sizes, from small enterprises to large entities.

National Impact: Contributions to enterprise and supplier development through SAICA programmes, supporting SMMEs under major corporates like Sasol, Anglo American, and Telkom.

Professional Approach: Engagements grounded in scepticism, technical excellence, and deep sector understanding.

Selected Clients:

Wilberforce College • Ntyiso Consulting • Disabled People SA
Phambano NPO • Zadna • Indyebo Fund • Dynamic Property
Bogima Mining • Aviation Union SA • Public Bonds Close Corporation
Johannesburg Salga • National Arts Council



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