



**Nexia
SAB&T**

accountants | auditors | consultants

Donor Funding: Capability statement

About Us

Our Values



Commitment



Quality



Accountability



Teamwork



Integrity

Nexia SAB&T, one of the leading black owned auditing and advisory firms in South Africa and part of the 9th largest international auditing firm network, has been providing Accounting, Audit and Consulting services since the birth of South Africa's democracy in 1994.

Nexia SAB&T came into being as a result of the directors' common vision to establish a South African firm to render multi-disciplinary services to a wide spectrum of clients. Through strategic alliances, the firm has grown from strength to strength and is currently ranked as one of the leading black empowered firms as well as one of the top ten audit firms in South Africa.

The firm currently employs over 400 people in its various business units.

Nexia SAB&T is a member of Nexia International, a top 9 network of independent accounting and consulting networks in the world.

Nexia International and the network now has more than 250 member firms in over 122 countries.



At the heart of our business is our SAB&T Foundation. CSI extends past just the humanitarian feeling of giving back to the community, but encapsulates the core of what we do, working with our communities to support them, as much as they have supported our business in its growth.

The pillars of our culture are centred on Excellence, Individuality and Success!

As an accredited black owned audit & consultancy institution we pride ourselves that all tasks big or small have been delivered successfully to client's specification.

Nexia SAB&T offers:



Our African Reach

Throughout the African continent, Nexia International has firms that offer a partner-led service to clients, which ensures continuity, expertise and a deep understanding of the client's business. This highly active network drives quality and facilitates collaboration between Nexia member firms throughout the continent. In Africa, Nexia member firms are characterised by people who have an entrepreneurial spirit and who can relate closely to the SME, donor funded and owner-managed businesses. As our reach grows on the continent we are focused on supporting local organisations as confidently venture into new markets.

- Our local expertise coupled with a global reach gives us the edge to provide personalised services and an excellent expert advice to our esteemed multinational clients and help them manage and expand their international operations.
- We understand the complexities of doing cross border business and have got a wide set of capabilities and experiences in providing audit, tax and advisory services to international clients. Through our global network and local connections, we deliver relevant business and industry insights that are essential for growing multinational companies and organisations across the African continent globally.
- Our broad experience in the African market has enabled us to provide our multinational clients with the highest levels of service accustomed to their local requirements. We offer timely and efficient specialist advice and business-oriented solutions through our experiences, knowledgeable and reliable professionals.



Our Regional Reach (Nexia SAB&T - South Africa)

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Durban durban@nexia-sabt.co.za T (+27) 12 682 8920	Kimberley kimberley@nexia-sabt.co.za T (+27) 12 682 8980	Nelspruit nelspruit@nexia-sabt.co.za T (+27) 12 682 8910
Polokwane polokwane@nexia-sabt.co.za T (+27) 12 682 8970	Port Elizabeth pe@nexia-sabt.co.za T (+27) 12 682 8995	Rustenburg rustenburg@nexia-sabt.co.za T (+27) 12 682 8955

Key differentiators

Requisite capacity and experience

Our South African firm boasts more than 25 years' in Audit Industry experience. With a staff compliment of more than 400 in all 9 provinces across South Africa. We believe we have the: requisite knowledge, experience, technical qualifications, and overall capacity to provide you with a professional service of an efficient and effective nature. Thereby indirectly ensuring your time is spent on important business aspects, rather than audit difficulties.

Proven track record within similar industries

Our firm has built up a significant track record of servicing recipients of USAID, CDC and UNITAID funds. Our access to Nexia International enables us to tap into: international best practice, global databases, proven methodologies and world class processes. This also provides us with access to a wide range of specialist and technical resources which could be utilised to enhance our service offering to you.

Appropriate availability

We strive to maintain our brand proposition 'Closer to you, from the Ground Up' and recognise that service quality extends well beyond the mere execution of our audit methodology.

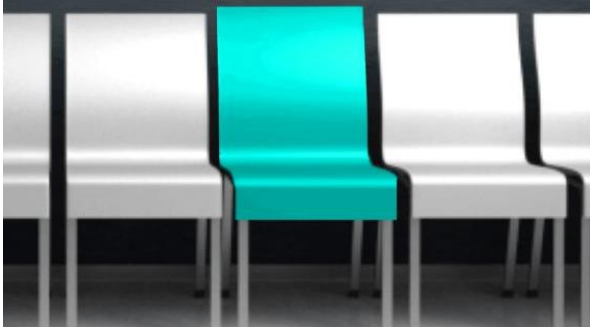
We are never 'too busy' for and we refuse to 'shy' away from our clients. This characteristic alone encourages clients to consult with and seek advice, whilst at the same time encouraging pro-active communication between our firm and our clients.

Customising solutions

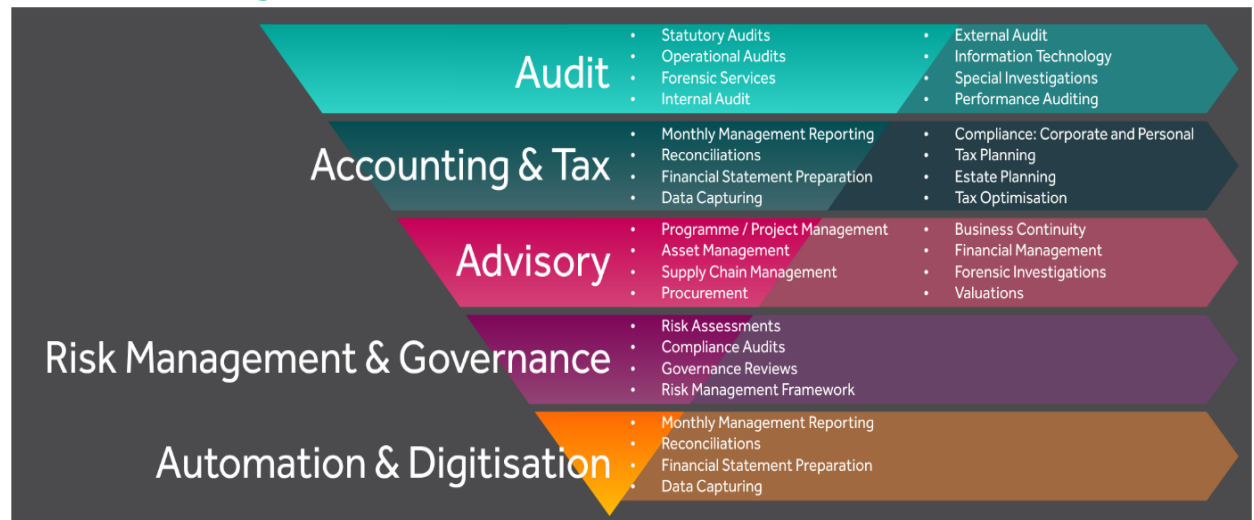
Nexia SAB&T's team streamlines the audit approach and makes cost effective and efficient delivery of the audits they work on. Complex engagements are tackled with co-ordinated efforts across the Nexia group and resolved timeously and communicated well.

We adhere to our values of the Service Charter:

- Enduring relationships,
- Being business minded and
- Being Globally connected.



Service Offerings



Our experience

Our teams consist of people with skills and experience suited to challenges at hand specifically relating to donor funded and public benefit organisations. Our people are committed, flexible and understanding but are also independent and tough minded. They are also committed to maintaining the highest levels of confidentiality, professionalism, independence, and adherence to the Code of Professional Conduct and the Audit Professions Act.

Our organisation prides itself with the culture it has developed over the years.

What makes us different?

Supporting international growth

Nexia firms are focused on supporting local businesses as they grow and through the Nexia International network, they can also help their clients confidently venture into new international markets.

Partner-led service

Nexia member firms deliver a partner-led service to clients which ensures continuity, expertise and a deep understanding of the client's business.

Business minded

Nexia member firms are characterised by people who have an entrepreneurial spirit and who can relate closely to the SME and owner-managed businesses.

An active network

Nexia International is a highly active network that drives quality and facilitates collaboration to enable its member firms to provide effective local and global solutions.



Experience

We believe we have sufficient expertise, capacity, knowledge and technology to be able to perform similar engagements based on the following previous and/or current engagements specifically with reference, but not limited, to the following significant donor funded organisations:

Name of Institution	Description of assignment
Anova Health Institute NPC	<ul style="list-style-type: none"> Internal Audit, Risk Management, Governance, IT Audits
Aquity Innovations	<ul style="list-style-type: none"> Capacity Assessment conducted on behalf of National Department of Health for Global Funds
Central University of Technology – Free State	<ul style="list-style-type: none"> External Audit of AFS; and Audit of special projects (Agreed-upon and limited assurance procedures engagements)
Centre for Communication Impact	<ul style="list-style-type: none"> External audit; and Audit of USAID donor funded related programmes
ChildLine Mpumalanga	<ul style="list-style-type: none"> External Audit of AFS; and External Audit of USAID donor funded related programmes
Department of Public Works	<ul style="list-style-type: none"> External Compliance audits on Implementing Agents; and Audit of Expanded Public Works Programme grants
Department of Social Development	<ul style="list-style-type: none"> Co Sourced Internal Audit services; and Internal Audit conducted on behalf of Global Funds
Estate Agency Affairs Board	<ul style="list-style-type: none"> Audit of special projects (Agreed-upon and limited assurance procedures engagements)
Future Families	<ul style="list-style-type: none"> Audit of USAID donor funded related programmes
Human Sciences Research Council	<ul style="list-style-type: none"> Outsourced Internal Audit Services
Imkamvayouth	<ul style="list-style-type: none"> External Audit
Industrial Development Corporation	<ul style="list-style-type: none"> Audit of special projects (Agreed-upon procedures engagements)
Isibani Development Partners	<ul style="list-style-type: none"> Capacity Assessment conducted on behalf of National Department of Health for Global Funds
Land and Agricultural Development Bank of South Africa	<ul style="list-style-type: none"> External Audit of AFS; and Audit of special projects (Agreed-upon and limited assurance procedures engagements)
National Health Laboratory Service	<ul style="list-style-type: none"> Co Sourced Internal Audit Services; Internal Audits conducted on behalf of Global Funds; Capacity Assessment conducted on behalf of National Department of Health for Global Funds; Audit of special projects (Agreed-upon and limited procedures engagements); and External audit
National Religious Association for Social Development	<ul style="list-style-type: none"> Internal Audits conducted on behalf of Global Funds
New Love Life Trust	<ul style="list-style-type: none"> External Audit of AFS; and External Audit of USAID donor funded related programmes
Pan African Productivity Association (PAPA)	<ul style="list-style-type: none"> External Audit of AFS

Name of Institution	Description of assignment
Project Support Association Southern Africa (PSASA)	<ul style="list-style-type: none"> Audit of USAID donor funded related programmes
Red Cross Childrens Hospital War Memorial Board	<ul style="list-style-type: none"> External Audit of AFS; and Audit of Donor funded related programmes
Reel Gardening	<ul style="list-style-type: none"> Audit of USAID donor funded related programmes
Right to Care	<ul style="list-style-type: none"> Internal Audits conducted on behalf of Global Funds
SEAD	<ul style="list-style-type: none"> External Audit of CDC and USAID donor funded related programmes
South African National Aids Council	<ul style="list-style-type: none"> Outsourced Internal Audit Services
Strategic Evaluation, Advisory & Development Consulting (Pty) Ltd	<ul style="list-style-type: none"> External Audit of CDC, and other USA donor funded related programmes
TB HIV Care	<ul style="list-style-type: none"> Internal Audits conducted on behalf of Global Funds; and Capacity Assessment conducted on behalf of National Department of Health for Global Funds
The Aurum Institute	<ul style="list-style-type: none"> External Audit of CDC, NIH, USAID and other USA donor funded related programmes; Unitaid donor funded programme; Audit of special projects (Agreed-upon and limited assurance procedures engagements) Internal Audits conducted on behalf of Global Funds; and Outsourced Internal Audit function
The Foundation for Professional Development	<ul style="list-style-type: none"> External Audit of AFS; and External Audit of USAID donor funded related programmes
The International Treatment Preparedness Coalition	<ul style="list-style-type: none"> External Audit; Audit of UNITAID and other donor funded related programmes
The South African Medical Research Council	<ul style="list-style-type: none"> External Audit of USAID donor funded related programmes; and Audit of special projects (Agreed-upon and limited procedures engagements)
UNISA	<ul style="list-style-type: none"> External Audit of AFS through a joint venture with Deloitte; External Audit of USAID donor funded related programmes; Audit of special projects (Agreed-upon and limited procedures engagements)
WWF – South Africa (World Wide Fund for Nature)	<ul style="list-style-type: none"> External Audit of USAID donor funded related programmes

We service a number of clients in the NGO sector that have received funding from the following organisations:



- United Nations High Commissioner for refugees
- European Union
- USAID
- United Nations Development Programme
- SEDA/DANIDA/DFID
- Private Foreign Donors/Funders e.g. Bill and Melinda Gates Foundation; Elton John Foundation
- Government Funded
- Global Funds

Your key contacts (Nexia SAB&T - South Africa)

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Current fee income:
US\$4.3bn (2019)

Number of countries:
Over 122

Ranking:
9th position by International Accounting Bulletin (IAB) World Survey 2020

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Nexia International

