



ANNEXURE D – DECLARATION OF INTEREST: PROVISION OF INTERNAL AUDIT SERVICES

As part of our commitment to transparency and integrity, SOUL CITY requires all participants in the tender process to complete this Declaration of Interest form. This form is designed to identify and manage any potential conflicts of interest that may arise. By ensuring that all interests are declared, we aim to maintain a fair and competitive environment for all bidders.

1. PERSONAL DETAILS

Full Name:

ID Number:

Company Name:

Company Number:

Position:

Address:

2. DECLARATION

I, the undersigned, declare that:

- I have no personal relationship, direct or indirect with any of the SOUL CITY employees/managers/consultants/any persons connected, that raises or may raise a conflict of interest
- I have a personal relationship, direct or indirect with any of the SOUL CITY employees/managers/consultants/any persons connected. that raises or may raise a conflict of interest. The particulars of such matter are stated below:

.....

.....

.....

.....

I undertake in favour of Soul City Institute NPC (hereinafter referred to as “Soul City”) that:

Directors:

**T Mofokeng (Chairperson), D Conco (Deputy Chairperson),
N Khampepe, P Kodisang (CEO), T May, H Ndhlovu, E Phaswana,
R Sparks, D Dlamini (CFO), C Teffo, A Xhantini
Company Secretary: G Padayachee**

I shall make another declaration to state any change in any matter contained in this declaration within one month after the change occurs and shall provide further information on the particulars contained in this declaration.

I hereby certify that the information provided in this declaration is true and correct to the best of my knowledge.

Signature:

Name:

Date: