



THOLE CA
AUDIT & ACCOUNTING SERVICES



COMPANY PROFILE



Introducing Thole Chartered Accountants

Thole Chartered Accountants appreciates the challenges businesses face today, specifically relating to accounting and bookkeeping activities, compliance and most importantly the sustainability of their business.

As chartered accountants, we add value by unlocking financial sustainability...

We diagnose business problems and provide a financial sustainability plan focusing on the relevant financial solutions to solve business problems and unlock growth. We advise clients on digital transformation and automation for greater internal financial controls.

Unlocking Financial Sustainability

How we partner with your business

- We identify and explore your business problems and opportunities for growth. We take ownership of your business and truly care about the financial sustainability of your company.
- We provide tailored solutions and guidelines in a way that is easy to understand.
- As your partner in the business, we follow a structured approach to solving your business problems and unlocking growth. Our focus is on realising results.
- You can focus on your core business while we assist with the accounting functions.
- Our qualified auditors conduct both internal and external audits to enable you to enhance your company's controls, risk management and compliance.
- Our team is accessible and, through our technology, we give you access to your information in real-time.



Sechaba Thole, Director

Our areas of expertise



Financial advisory

As financial experts, Thole CA has the technical know-how to help you ensure that your business is financially sustainable and its growth potential is unlocked.

Our structured business diagnostics enable us to get the required insight into your business and to craft tailored solutions and guidelines. We also enhance your controls and ensure compliance and sustainability.

We provide training on Generally Recognised Accounting Practice (GRAP); accounting systems and financial management solutions; supply chain management; accounting policies and legislation; and contract management. When required we formulate business plans for our clients.



Audits

As qualified and registered auditors, we conduct internal and external audits, as well as independent reviews.

Outsourced internal audits

An internal audit is a core element of your governance process. You may have or may choose not to have a chief audit manager. As part of the outsourcing service, we draw on our skills to provide independent assurance on critical business processes.

Quality assessment reviews

We perform a comprehensive review of the overall effectiveness of your internal audit function. This typically includes compliance with professional standards; the effectiveness and efficiency of function activities; organisation, resource and skill capabilities; evaluation of stakeholder needs and fulfilment of those needs; and the identification of strengths and improvement opportunities that strategically position the internal audit function for ongoing success.

Co-sourced internal audits

We assist your in-house internal audit team with the execution of their internal audit plans. This may include taking over the internal audit function if the company doesn't have an internal audit capability.

Audit function

Thole CA will develop a three-year audit plan for you and assist with the execution thereof. We will assess your current business processes to identify areas of improvement; identify accounting and control weaknesses; and make recommendations to improve your accounting and control environment.

Risk management services

We will assist you with risk management services to minimise the risk of fraudulent conduct and theft. We also host risk assessment workshops using risk assessment techniques and measurements; do risk appetite analysis; and design efficient and professional risk management registers and risk policies.

External audits

We perform external audits following the specific regulations that apply to your company, government entity, legal entity, or organisation and provide a high level of assurance.

Independent reviews

Independent review provides limited assurance and is less detailed than an audit. We will advise you if your business needs an independent review and arrange for the review to take place.



Financial controls

Financial controls play an important role in ensuring the accuracy of reporting, eliminating fraud and protecting your organisation's resources: both tangible and intangible. These internal control procedures reduce process variation, leading to more predictable outcomes.

Thole CA develops sound internal financial control processes and systems. We draft policies and procedure manuals for SMMEs.



Consequence management

It's important to identify and investigate irregular, fruitless and wasteful, or unauthorised expenditure and possible material irregularities to determine if disciplinary steps need to be taken against liable officials. Thole CA ensures these investigations are properly and effectively conducted.



Taxation

Our tax specialists assist you to navigate the increasingly complex tax environment and ensure you remain compliant. As your partner, we consult with you to help you manage your tax affairs using the best strategic tools most cost-effectively.

We focus on tax planning, tax risk management and corporate tax governance. We provide the following corporate services:

- Income tax returns IT 12, IT 14 and IRP6 and their submission
- VAT returns • PAYE returns • UIF returns
- SDL returns
- Workman's Compensation Fund registration
- Application for letters of good standing – Workman's Compensation Fund
- Tax clearance certificates
- Individual tax services
- Income tax registration with SARS
- Income tax returns • Provisional tax returns
- Value Added Tax (VAT) • Capital gains tax



Accounting services

We offer several in-house accounting services so that you can focus on what you do best – managing and building your business.

We handle all areas relating to your accounting function:

- Monthly bookkeeping services
- Monthly management accounts
- Annual financial statements
- Taxation reports
- Preparation of audit files
- Interim financial reports
- Internal control reports
- Budgets and cash flow forecasting
- Accounting officer services
- Cash management
- Asset management and asset register
- Monthly bank reconciliations



SME funding solutions

In collaboration with Standard Bank, we offer funding solutions to SMMEs for purchase orders they have received from the Northern Cape provincial government, municipalities and public entities.

Why Thole CA?

Our commitment to you

Our main focus is on ensuring your SME's financial sustainability. We go out of our way to understand your business and to identify risks so that we can make the right recommendations, implement solutions and monitor the results.

Experts in the public enterprise sector

We understand the audit requirements for the public sector and have gained experience working with various national government departments and State-Owned Entities (SOEs). We assisted farmers with the recapitalisation programme driven by the Department of Rural Development and Land Reform and various Non-Profit Organisations (NPOs) with independent reviews. We are well placed to ensure the accurate implementation of National Treasury circulars and regulations.

Knowledge sharing and skills transfer

We partner with our clients and encourage knowledge sharing and skills transfer through on-the-job training.

We get SMEs

Thole CA deals with SMEs daily.

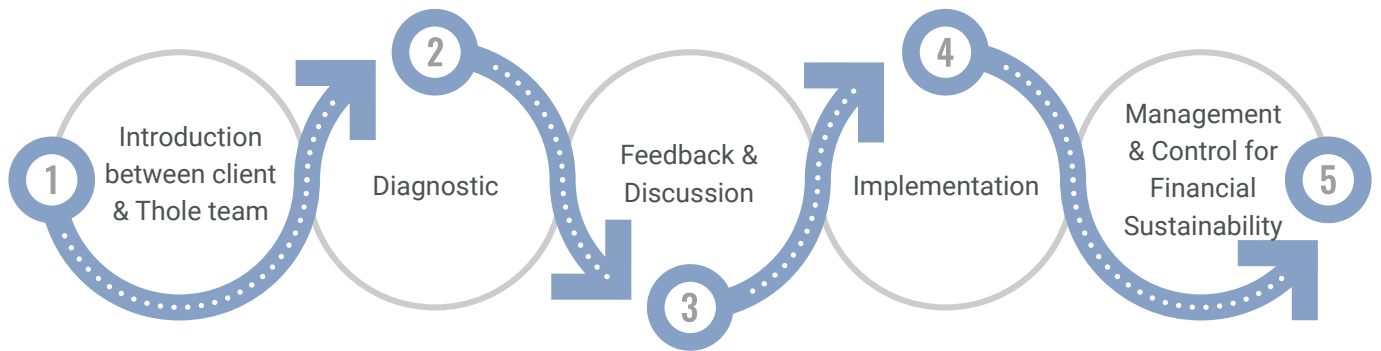
- The National Youth Development Agency (NYDA) appointed us to assist their SMEs with business plans and accounting services.
- We are also working closely with the South African Institute of Chartered Accountants' enterprise development unit as a service provider on the financial excellence programme, focusing on the sustainable growth of small black businesses in SA.
- In collaboration with Standard Bank, we offer funding solutions to SMEs under contract to the Northern Cape provincial government, municipalities and public entities.

Digital transformation

Thole CA is digitally transformed and gives clients access to real-time financial information. Digital integration improves efficiency and contributes to improved record-keeping and accuracy of the information. It simplifies the compilation of annual financial statements, management accounts and tax.



Our process



Our firm

- Thole Chartered Accountants Inc. was established in 2015 by Sechaba Thole CA(SA), RA. He is a registered auditor with IRBA.
- We are a black-owned accounting and auditing firm and are proudly B-BBEE Level 1.
- We have offices in both Kimberley and Kuruman in the Northern Cape.
- We are registered with IRBA (firm number 949722-0000).
- We are also a registered training accounting firm with the South African Institute of Chartered Accountants (SAICA) (SAICA ID: 30699156).



Our team

Thole CA comprises a team of highly experienced qualified individuals.

Sechaba Thole, Director

Sechaba Thole is a Chartered Accountant (CA) SA. He has a Bachelor of Accounting Degree from the University of Johannesburg, and obtained his B.Com Honours in accounting and CTA (Certificate of Theory in Accounting) at UNISA. Sechaba completed his SAICA articles with the Office of Auditor General South Africa and obtained his part 1 qualifying board exam and PPE. He served two years of his articles with KPMG, auditing clients such as Sasol, Eskom and various mining companies.

Sechaba has also been appointed to serve on the council of the Northern Cape Community Education and Training College and is a board member of the Small Enterprise Development Agency (SEDA) for the Kimberley Diamond Incubator.

Segomoco Jordan, Manager

Segomoco Jordan obtained her Bachelor of Accounting Degree from the University of Free State. She completed her (SAICA) articles with SizweNtsalubaGobodo (SNG).

She has knowledge and valuable experience in both the public and private sectors.

Amogelang Leteane, Manager

Amogelang Leteane obtained his B.Com Honours in accounting & CTA (Certificate of Theory in Accounting) at UNISA (Mafikeng). He completed his SAICA articles with the Office of Auditor General SA.

He has knowledge and valuable experience in both the public and private sectors.

Our clients

We are proud to serve the following clients, among others.





THOLE CA
AUDIT & ACCOUNTING SERVICES



CONTACT US TODAY

Unlocking financial stability

Tel: 053 833 1451 | Email: admin@tholeca.co.za

Kimberley office: 1B Roper Street, Kimberley, 8301

Kuruman office: Shop no.4, No.1 Seodin Road, Kuruman, 8460