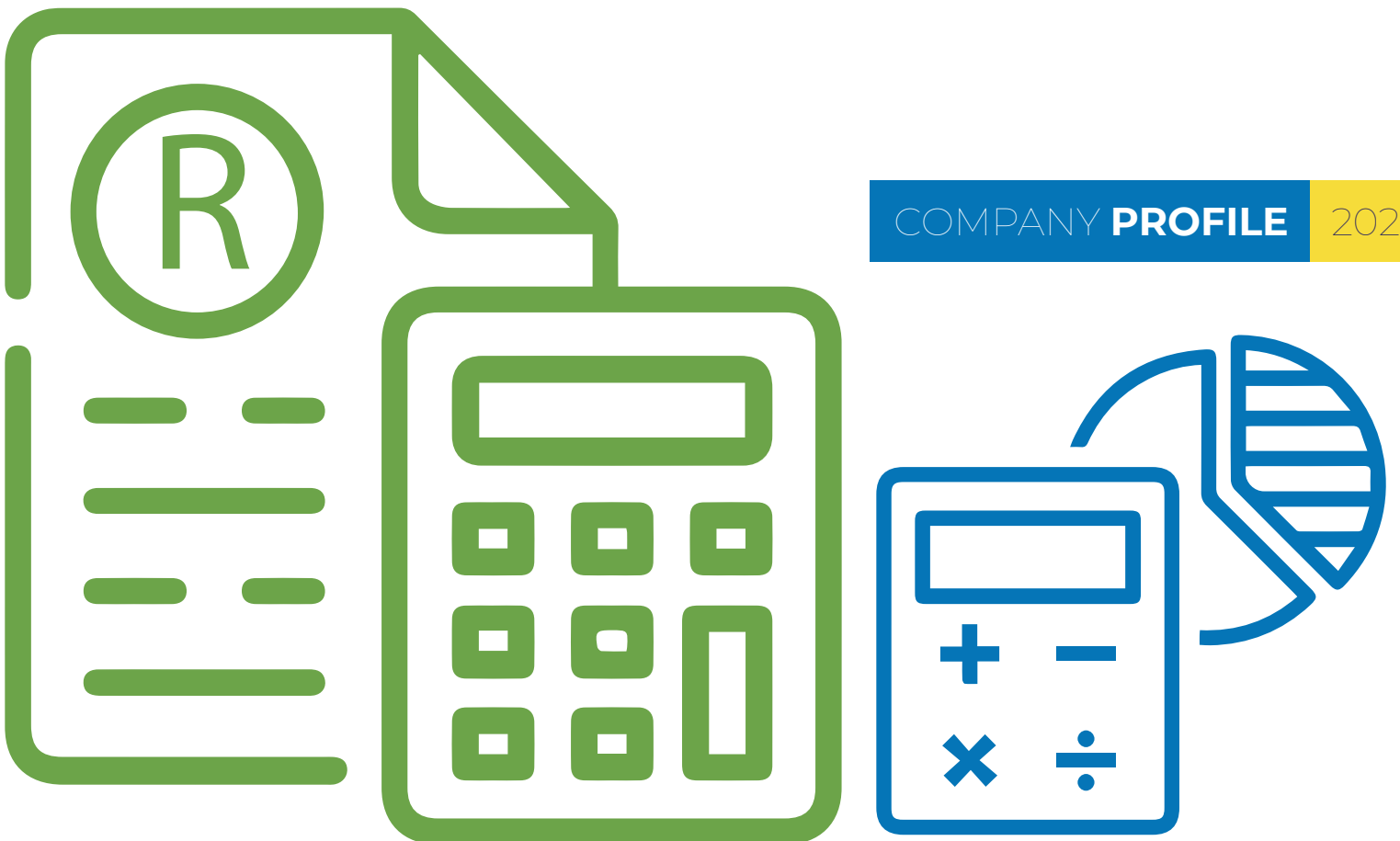




ACCOUNTING | CONSULTING | ADVISORY



COMPANY PROFILE 2023

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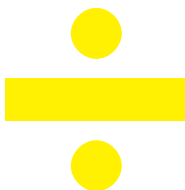
1. Company Information

Company Name : Dee Naledi Hodling
Registration Number : 2019/533527/07
Income Tax Number : 9053178274

Company Address : 60 Office Bo 7
Boshoff Street
Rustenburg
0300

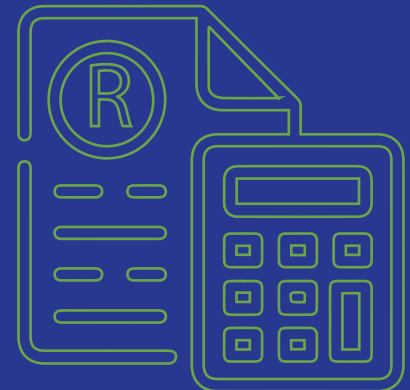
Contact Details

Calls : 076 760 3458
Email Address : info@deenediholdings.com
Website : deenediholdings.co.za





ABOUT US



WHO ARE WE?

Dee Naledi Holdings is a group of companies which is a black owned and managed Management Advisory Consulting Company specializing in assisting SMMES with their compliance, strategy development and business administration and further assisting large organizations with management turnaround strategies, organisational development Engineering and project management, project finance, financial and tariff modelling amongst others. DNH we provide Value Added Management and mining & engineering Solutions aimed at creating competitive advantages to our broader base of clients. Our companies recruit young previously disadvantaged professionals who have numerous experiences and we capacitate them into multi-disciplinary management consultants. Our Solutions are therefore based on international and local trends but relevant to organisational specific dynamics and challenges. We operate mainly in the Mining and Engineering, Water and Sanitation sectors. The company was established in 2019. Our business delivery model is based on long-term strategic partnerships with our clients and alliance partners. We believe in a win-win approach that unbundles value to strategic partners and clients. We are a client-centric company that is performance and quality driven.

OUR VISION

To be the leading management consulting and advisory company of choice in Africa and beyond.

OUR MISSION

To provide cutting edge management solutions through the design and implementation of solutions, project finance strategies, sustainable financial planning and modelling, business process reengineering and competitive resource-based strategies in enhancing the profitability of our clients and ensuring service delivery.

OUR VALUES & COMMITMENT

- A) Caring
- B) Excellency
- C) Team Work



OUR SERVICES



ACCOUNTING

Our Accounting division covers all accounting function required in running an effective business, our area of experts include the following:

BOOKKEEPING (MONTH END JOURNALS & PROCEDURES)

- Depreciation, disposals and additions to assets register maintenance.
- Raising of relevant month end accruals, based on cashbook processing
- Raising of petty cash entries
- Source documents of trial balance
- Preparations of annual financial statement

TAXATION

- Preparation and submission of PAYE returns and reconciliation
- Registration (all tax types) and clearance
- All other tax preparations, submission and query resolution

INTERNAL AUDITING

- Preparation of audit reports
- Compliance and Corporate governance
- Liaising with external auditors
- Risk Management

PAYROLL

- Payroll preparations, processing and pay slips
- Preparation and submission of all statutory returns – SARS and UIF
- Preparation and submission of statutory reconciliations (IRP5)-SARS
- Payroll/ Employee benefits department set up




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ADVISORY

Our Advisory division brings teams combined considerable skills and experience to good use in developing tailor made business solutions for our clients, some of the area of expertise include:

EMPOWERMENT TRANSACTION

- Mining Charter Advisory
- Ownership and ESOP structuring
- Social & Labour Plans and Project Implementation

SUPPLIER ASSESSMENTS AND DEVELOPMENT PLANS

- BBBEE verification in accordance with SANAS approved verification agency.
- BBBEE readiness training, seminars and courses.
- Skills development training plans that are aligned with the WSP submitted to the relevant SETA
- Templates created for client for ease of verification and proof tracking

VENDOR MANAGEMENT

- Vendor administration service to corporate clients as well as vendor Profiling and supplier verification
- Verify company credentials with focus being in BEE and maintain Preferential Procurement information in accordance with DTI Codes of Good Practice.
- Database clean up and Preferential Procurement Surveys for Scorecard purposes.



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OUR SERVICES



SOCIAL PERFORMANCE

- Socio economic projects Feasibility studies
- Asset Based Community Engagements Services
- Social Impact and Baseline Assessments.

LOCAL ECONOMIC DEVELOPMENT

- Local procurement reviews and strategies
- Advisory services for economic opportunities identifications for local participation.

ENTERPRISE DEVELOPMENT

- SMME business se-up assistance
- SMME business skills incubation programme
- SMME mentorship and coaching
- SMME business skills workshops
- SMME database development

STAKEHOLDER RELATIONS

- Community relations services
- Labour relations & wage negotiations services
- Community Trustees Empowerment



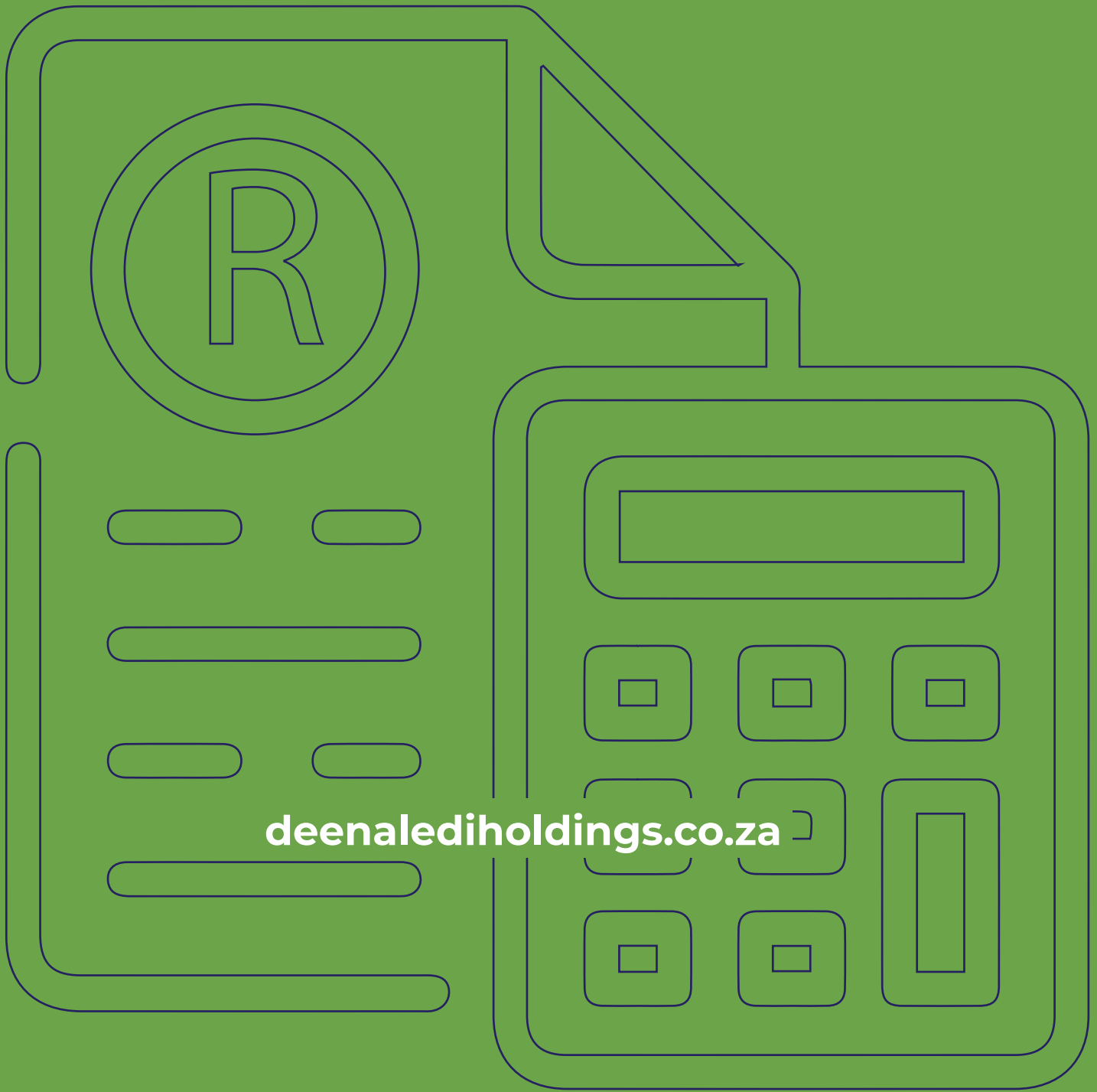
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