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FINANCIAL SERVICES TIMELINE FOR 2019 AUDIT

Date	Description	Contact person	E-mail
6 Jan 2020	E-registration for senior students at Tygerberg campus	Abrahams W	wabrahams@sun.ac.za
27 Jan 2020	Registration - Tygerberg campus	Abrahams W	wabrahams@sun.ac.za
27 - 31 Jan 2020	Registration - SU main campus	Abrahams W	wabrahams@sun.ac.za
27 Jan 2020	Final trial balance	Murray A	annemim@sun.ac.za
3 Feb 2020	Long-term loans	Van Kerwel W	wvankerwel@su.ac.za
3 Feb 2020	Maties Gym audit (deadline 14 Feb 2020)	Kotze F, Bufe M	francoiskotze@sun.ac.za business@mbufe.co.za
3 Feb 2020	USB Executive Development audit (deadline 14 Feb 2020)	Geduld-Jeftha M	Maresce.Geduld-Jeftha@usb-ed.com
3 Feb 2020	LaunchLab audit (deadline 14 Feb 2020)	Scholtz H	herman@scholtzbc.co.za
3 Feb 2020	IFRS 16	Bufe M	business@mbufe.co.za
3 Feb 2020	Creditors and expenses	De Beer ES, Uys R	esdb@sun.ac.za reinet@sun.ac.za
3 Feb 2020	Payroll	Kotze JJS, Wessels JE, Nolte W	jisk@sun.ac.za jewes@sun.ac.za nolte@sun.ac.za
3 Feb 2020	GRAID (deadline 28 Feb 2020)	Jacobs C	corneliajacobs@sun.ac.za
3 Feb 2020	World Diabetes Foundation (deadline TBC)	Baugard E, Roberts S	eugeneb@sun.ac.za scroberts@sun.ac.za
3 Feb 2020	VAT	Uys R	reinet@sun.ac.za
6 Feb 2020	Centre for Renewable and Sustainable Energy Studies (deadline 28 Feb 2020)	Mullajie N, Liebenberg J	naweed@sun.ac.za jhl2@sun.ac.za
6 Feb 2020	DoHET UCDP (deadline 28 Feb 2020)	Griffiths I	wilters@sun.ac.za
10 Feb 2020	Stellenbosch Trust	De Villiers A	aneldev@sun.ac.za

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10 Feb 2020	Bank and cash	Lourens A, Meyer J	al2@sun.ac.za jsm2@sun.ac.za
10 Feb 2020	Investments	Olivier C	caro@sun.ac.za
10 Feb 2020	CoE Biomedical TB (deadline 15 March 2020)	Bauggaard E	eugeneb@sun.ac.za
10 Feb 2020	Procurement department: AG procedures and procurement process	Basson PC	pcb@sun.ac.za
10 Feb 2020	DoHET UCDP - Future Professor Programme (deadline 28 Feb 2020)	Griffiths I	wilters@sun.ac.za
10 Feb 2020	MRC (deadline 28 February 2020)	Swart D	dvisser@sun.ac.za
13 Feb 2020	Property, plant and equipment	Engelbrecht L	lengelbr@sun.ac.za
13 Feb 2020	Stellenbosch Trust AFS	De Villiers A	aneldev@sun.ac.za
17 Feb 2020	Student fees and bursaries	Abrahams W	wabrahams@sun.ac.za
17 Feb 2020	Student loans	Abrahams W	wabrahams@sun.ac.za
17 Feb 2020	Debtors	Abrahams W	wabrahams@sun.ac.za
17 Feb 2020	NRF (deadline 16 March 2020)	Mullajie N	naweed@sun.ac.za
17 Feb 2020	SKA (deadline 16 March 2020)	Mullajie N	naweed@sun.ac.za
17 Feb 2020	Research and other income	Malherbe C	cdvdm2@sun.ac.za
19 Feb 2020	CoE Centre for Invasion Biology (deadline 9 March 2020)	Uys R	reinet@sun.ac.za
24 Feb 2020	Norad audit (deadline 31 March 2020)	Uys R	reinet@sun.ac.za
24 Feb 2020	RTF (deadline 16 March 2020)	Mullajie N	naweed@sun.ac.za
26 Feb 2020	Provision for impairment of student fees and student loans	Abrahams W	wabrahams@sun.ac.za
26 Feb 2020	Trade debtors: payments after year-end and provision	Abrahams W	wabrahams@sun.ac.za
28 Feb 2020	TeNtrans project Danida (deadline 31 March 2020)	Jacobs C	cornelijacobs@sun.ac.za
5 March 2020	Stb University AFS: "dwars skedules"	Uys R	reinet@sun.ac.za
10 March 2020	CoE Scistip (deadline 30 March 2020)	Mullajie N	naweed@sun.ac.za
11 March 2020	Innovus audit and AFS (deadline 31 March 2020)	Strauss B	baryl@sun.ac.za
13 March 2020	Stb University AFS and notes (AFS to be sent to Finance Committee on 16 March 2020)	Uys R	reinet@sun.ac.za
16 March 2020	Kerk in Actie (deadline 30 April 2020)	Benjamin E	ebenjamin@sun.ac.za
17 March 2020	Stb Law Faculty Trust (deadline 15 April 2020)	De Villiers A	aneldev@sun.ac.za
25 March 2020	Gap funding (deadline 30 April 2020)	Hanekom A	ahan@sun.ac.za
	Discussion of RTM and ARC document (date TBC)	Du Plessis S, Lombard HAJ, Uys R, Murray A	
1 April 2020	Association of Protestant Churches and Missions in Germany (deadline 30 May 2020)	Benjamin E	ebenjamin@sun.ac.za

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10 April 2020	DoHET Infrastructure (deadline 30 April 2020)	Van Kerwel W	vwankerwel@su.ac.za
10 April 2020	DoHET Tygerberg (deadline 30 April 2020)	Engelbrecht S	stefans@sun.ac.za
13 April 2020	DoHET AIMS (deadline 15 May 2020)	Wilsnagh D	dwilsnagh@aims.co.za
13 April 2020	Primary health salary claim (deadline 30 April 2020)	Rhoda D	drhoda@sun.ac.za
4 May 2020	UNITAID (deadline 30 June 2020)	Baugaard E	eugeneb@sun.ac.za
5 May 2020	Research outputs (deadline 15 May 2020)	Pieterse D	mver@sun.ac.za
6 May 2020	DoHET NGAP (deadline 31 May 2020)	Griffiths I	wilters@sun.ac.za
6 May 2020	Thrip (deadline 31 May 2020)	Mullajie N	naweed@sun.ac.za
6 May 2020	Pre-determined objectives	Eygelaar L	le@sun.ac.za
11 May 2020	DAC Niesler and Van der Merwe (deadline 30 June 2020)	Els S	sels@sun.ac.za
11 May 2020	DoHET CREST (deadline 31 May 2020)	Griffiths I	wilters@sun.ac.za
11 May 2020	CANSA (deadline 15 June 2020)	Swart D	dvisser@sun.ac.za
11 May 2020	DoHET Foundation (deadline 31 May 2020)	Griffiths I	wilters@sun.ac.za
18 May 2020	DST grant: DST 2019 project - cc 11723 and 11724 (deadline 30 June 2020)	Mullajie N, Liebenberg J	naweed@sun.ac.za jhl2@sun.ac.za
10 June 2020	Student and personnel statistics (deadline 19 June 2020)	Eygelaar L	le@sun.ac.za
10 June 2020	Clinical data (deadline 19 June 2020)	Eygelaar L	le@sun.ac.za
17 June 2020	HEMIS (deadline 26 June 2020)	Uys R	reinet@sun.ac.za
22 June 2020	National Credit Act (deadline 30 June 2020)	Uys R	reinet@sun.ac.za
17 August 2020	CDC, HRSA and NIH (deadline 30 September 2020)	Baugaard E	eugeneb@sun.ac.za