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STELLENBOSCH UNIVERSITY

TIMELINE FOR 2021 AUDIT

Date	Description	Contact person	E-mail
3 Jan - 4 Feb 2022	Start of e-registration for senior undergraduates and postgraduate Tygerberg students	Engelbrecht A	anriengel@sun.ac.za
TBC	Start of online registration for M and D students	Engelbrecht A	anriengel@sun.ac.za
17 Jan 2022	Start of online registration for undergraduate and postgraduate students (excl M and D students)	Engelbrecht A	anriengel@sun.ac.za
24 Jan 2022	Final trial balance	Murray A	annemim@sun.ac.za
26 Jan 2022	Start of online registration for newcomer 1st year students	Engelbrecht A	anriengel@sun.ac.za
2 Feb 2022	DoHET COVID-19 Responsiveness Grant (deadline 28 Feb 2022)	Griffiths I	wilters@sun.ac.za
2 Feb 2022	DoHET Development of Management Information System (deadline 28 Feb 2022)	Griffiths I	wilters@sun.ac.za
2 Feb 2022	DoHET UCDP - Institutional, Monitoring and Evaluation, Future Professor Programme (deadline 28 Feb 2022)	Griffiths I	wilters@sun.ac.za
2 Feb 2022	DoHET UCDG University Staff Doctoral Programme (deadline 28 Feb 2022)	Griffiths I	wilters@sun.ac.za
7 Feb 2022	Stockholm Resilience Centre grant (deadline 31 March 2022)	Jacobs C	cornelijacobs@sun.ac.za
7 Feb 2022	Centre for Renewable and Sustainable Energy Studies - 31 Dec y/e (deadline 28 Feb 2022)	Mullajie N, Lovell E	naweed@sun.ac.za elmienl@sun.ac.za
7 Feb 2022	Sundry payments	Uys R	reinet@sun.ac.za
7 Feb 2022	Start of on-campus registration for newcomer 1st year students: Stellenbosch	Engelbrecht A	anriengel@sun.ac.za
7 Feb 2022	MRC (deadline 28 Feb 2022)	Swart D	dvisser@sun.ac.za
8 Feb 2022	Start of on-campus registration for senior students: Stellenbosch	Engelbrecht A	anriengel@sun.ac.za
14 Feb 2022	Creditors	De Beer ES, Sas A	esdb@sun.ac.za reinet@sun.ac.za
14 Feb 2022	Payroll and leave provision calculation	Kotze JJS, Wessels JE, Nolte W	jjsk@sun.ac.za , jewes@sun.ac.za nolte@sun.ac.za
14 Feb 2022	Long-term loans	Van Kerwel W	wvankerwel@su.ac.za
14 Feb 2022	Bank and cash	Lourens A, Meyer J	al2@sun.ac.za jsm2@sun.ac.za

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14 Feb 2022	CoE Biomedical TB (deadline 15 March 2022)	Baugaard E	eugeneb@sun.ac.za
14 Feb 2022	Procurement department: AG procedures and procurement process	Basson PC	pcb@sun.ac.za
14 Feb 2022	Immoveable assets	Van Kerwel W	wvankerwel@su.ac.za
14 Feb 2022	Stellenbosch Trust AFS and consolidation schedule	De Villiers A	aneldev@sun.ac.za
14 Feb 2022	NRF (deadline 11 March 2022)	Mullajie N	naweed@sun.ac.za
14 Feb 2022	SKA (deadline 11 March 2022)	Mullajie N	naweed@sun.ac.za
14 Feb 2022	RTF (deadline 11 March 2022)	Mullajie N	naweed@sun.ac.za
14 Feb 2022	Global Natives (deadline 15 March 2022)	Agenbag S	suzannes@usb.ac.za
14 Feb 2022	Research and other income	Els S, Erasmus A, Hugo C	sels@sun.ac.za audreyerasmus@sun.ac.za chantalhugo@sun.ac.za
16 Feb 2022	Moveable assets	Engelbrecht L	lengelbr@sun.ac.za
16 Feb 2022	Investments (to be confirmed)	Olivier C	caro@sun.ac.za
18 Feb 2022	Debtors	Scheepers G	gabriels@sun.ac.za
21 Feb 2022	VAT	Uys R	reinet@sun.ac.za
21 Feb 2022	IFRS 16	Bufe M	business@mbufe.co.za
23 Feb 2022	Student fees	Engelbrecht A	anriengel@sun.ac.za
23 Feb 2022	Student loans	Adams A	aaa@sun.ac.za
23 Feb 2022	Bursaries	Vencencie W, Lewis N	vencenciew@sun.ac.za nugent@sun.ac.za
25 Feb 2022	Trade debtors: payments after year-end and provision	Scheepers G	gabriels@sun.ac.za
28 Feb 2022	Provision for impairment of student fees and student loans (to be confirmed)	Abrahams W	wabrahams@sun.ac.za
1 March 2022	CoE Centre for Invasion Biology (deadline 22 March 2022)	Mullajie N	naweed@sun.ac.za
1 March 2022	Kerk in Actie (deadline 30 April 2022)	Benjamin E	ebenjamin@sun.ac.za
7 March 2022	Stb University AFS: "dwars skedules"	Uys R	reinet@sun.ac.za
10 March 2022	CoE Scistip (deadline 30 March 2022)	Mullajie N	naweed@sun.ac.za
10 March 2022	CoE South African Centre for Epidemiological Modelling and Analysis	Mullajie N	naweed@sun.ac.za
14 March 2022	Eskom Engineering Faculty grant (cc 11713) - 31 Dec y/e (deadline 20 April 2022)	Mullajie N, Lovell E	naweed@sun.ac.za elmienl@sun.ac.za
14 March 2022	PredictTB (deadline 29 September 2022)	Smit E	elizmas@sun.ac.za
22 March 2022	Stb University AFS and notes	Uys R	reinet@sun.ac.za
4 April 2022	Association of Protestant Churches and Missions in Germany (deadline 30 May 2022)	Benjamin E	ebenjamin@sun.ac.za
4 April 2022	UNITAID (deadline 30 June 2022)	Baugaard E	eugeneb@sun.ac.za
8 April 2022	DoHET Infrastructure (deadline 30 April 2022)	Van Kerwel W	wvankerwel@su.ac.za

Date	Description	Contact person	E-mail
12 April 2022	DoHET AIMS (deadline 14 May 2022)	Wilsnagh D	dwilsnagh@aims.co.za
12 April 2022	Primary health salary claim (deadline 30 April 2022)	Rhoda D	drhoda@sun.ac.za
18 April 2022	DoHET Tygerberg (deadline 31 May 2022)	Engelbrecht S	stefans@sun.ac.za
18 April 2022	SU/TIA Engineering Faculty grant (deadline 17 May 2022)	De Beer A	au1@sun.ac.za
2 May 2022	DoHET NGAP (deadline 31 May 2022)	Griffiths I	wilters@sun.ac.za
2 May 2022	Higher Health - University Direct Grant on Student Health, Wellness and Psychosocial Support (deadline 31 May 2022)	Griffiths I	wilters@sun.ac.za
2 May 2022	DoHET CREST (deadline 31 May 2022)	Griffiths I	wilters@sun.ac.za
2 May 2022	DoHET Foundation (deadline 31 May 2022)	Griffiths I	wilters@sun.ac.za
3 May 2022	Research outputs (deadline 15 May 2022)	Pieterse D	mver@sun.ac.za
5 May 2022	Pre-determined objectives	Eygelaar L	le@sun.ac.za
17 May 2022	Renewable and Sustainable Energy Studies Hub (cc 11724/11731) - 30 Apr y/e (deadline 15 June 2022)	Mullajie N, Lovell E	naweed@sun.ac.za elmienl@sun.ac.za
9 June 2022	Student and personnel statistics (deadline 30 June 2022)	Eygelaar L	le@sun.ac.za
9 June 2022	Clinical data (deadline 30 June 2022)	Eygelaar L	le@sun.ac.za
22 June 2022	HEMIS (deadline 29 June 2022)	Uys R	reinet@sun.ac.za
27 June 2022	National Credit Act (deadline 31 July 2022)	Uys R	reinet@sun.ac.za
15 August 2022	CDC, HRSA and NIH (deadline 30 September 2022)	Baugaard E	eugeneb@sun.ac.za
15 August 2022	CANSA (deadline 30 September 2022)	Swart D	dvisser@sun.ac.za