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AUDIT MEMO

To: **MRS. A VAN DER MERWE (NWU Corporate and Information Governance Services: Director)**

From: **MR. AB JANSE VAN RENSBURG (NWU Internal Audit: Senior Internal Auditor)**

Date: **15 Feb 2018**

Re: Nomination of a member of the Council of the North-West University from the ranks of the permanent academic staff (who is not a member of Senate) in terms of paragraph 4(1)(d) of the Statute

Dear Mrs. van der Merwe,

Following your request to verify the validity of the nominations for the above-mentioned election, we herewith confirm that the following valid nominations were received:

1. PROF H BOUWMAN (PC Zoology: Professor)
2. PROF RS LETSOSA (PC School of Christian Ministry and Leadership: Professor)
3. PROF M MATHUTHU (MC Centre for Applied Radiation Science and Technology: Professor)
4. DR. E TRUTER (VC Social Work: Senior Lecturer)
5. MR. AM TSHONA (PC Mathematics Education: Lecturer)
6. PROF JD VAN ROMBURGH (PC School of Accounting Sciences: Associate Professor)

One further nomination was received, but is invalid, due to the fact that this nominee was elected to Senate on 30 Jan 2018. The nominee was PROF PJ MENTZ (PC Educational Management and Leadership: Professor).

This contents of this memorandum, and the audit processes followed to verify these nominations will be included in our audit report.

Best regards