

Annexure: B

| Subcouncil 10 – First Screening Assessment Form | | | |
|--|--------------------------------|---|----------------------------------|
| Name of Applicant: Masivukhe Soup Kitchen | | | |
| Screened By: André Jordaan | | Signature: | Date: 16 February 2021 |
| Experience : Minimum 3 months required | Yes | No | Comment |
| | N/A | | |
| Document Checklist | Received & verified | Not submitted | Comment |
| 1. Application Form | Yes | | Compliant |
| 2. Business and Project Plan | Yes | | Compliant |
| 3. Audited Annual financial statements | Yes | | Compliant |
| 4. Income and Expenditure Report | Yes | | Compliant |
| 5. Minutes of latest AGM | Yes | | Compliant |
| 6. Constitution | Yes | | Compliant |
| 7. Certificate of Acceptability | Yes | | Compliant |
| 8. Registration | Yes | | Compliant – NPO 033-001 |
| 9. Latest Municipal Account | Yes | | Compliant #133699326 – In credit |
| 10. VAT Vendor - SARS | | No | Compliant |
| 11. Zero Rated Vat Invoice | | N/A | Compliant |
| 12. City's SCM Database Registration | Yes | | Compliant – 13911 |
| 13. NTCSD | Yes | | Compliant MAAA0390973 |
| 14. Certified copies of members ID's | Yes | | Compliant |
| 15. Proof of bank account | Yes | | Compliant |
| 16. Confirmation of Signatories | Yes | | Compliant |
| 17. Tax Compliance Status | Yes | | Compliant – Expires 29/10/2021 |
| Recommendation: Proceed to Second Screening Process | | Result of the screening forms: Compliant | |