

# CIPC FAS 2020

[000.200] Financial accountability supplement		
Label	Type	References
Financial accountability supplement [abstract]	abstract	Companies Regulation, 2011 30(4)
Submission date	date	Companies Regulation, 2011 168
Name of reporting entity or other means of identification	string	
Registration no.	registrationNumber	Companies Regulation, 2011 168
Date of end of reporting period	date	
Designated personnel responsible for financial accountability of company [abstract]	abstract	
Designated personnel responsible for financial accountability of company [table]	table	
Personnel identification [axis]	axis	
Designated personnel responsible for financial accountability of company [line items]	abstract	
Name	string	
Identity	X, duration	
Registration no.	registrationNumber	
Telephone no.	string	
Responsibility for recording day to day financial transactions and maintaining company's financial records	boolean	
Responsibility for compiling financial information and preparing reports or statements	boolean	
Responsibility for providing advice to company concerning maintenance of financial records	boolean	
Responsibility for performing Independent review of Annual Financial Statements	boolean	
Recognised profession	enumeration	
Practice no.	string	
Manual maintenance of financial records (paper based)	boolean	Companies Act, No. 71 of 2008 24; 28
Electronic maintenance of financial records (computer based)	boolean	Companies Act, No. 71 of 2008 24; 28
Frequency of preparation of bank reconciliations, balance sheets and income and expense statements	enumeration	
Date of carry out stocktaking	date	
Hold of any assets in fiduciary capacity for persons not related to company	boolean	

