



JAARLIKSE BATEVERIFIKASIEKONTROLESERTIFIKAAT  
ANNUAL ASSET VERIFICATION CONTROL CERTIFICATE

Staat van bateverifikasie soos op 31 Desember/  
Statement of asset verification as at 31 December \_\_\_\_\_

Naam van Onderwysinrigting/  
Name of Educational Institution \_\_\_\_\_

OBISNR/  
EMIS NO \_\_\_\_\_

Distrikskantoor/  
District Office \_\_\_\_\_

1. Is enige tekorte geïdentifiseer? / Were any shortfalls identified? 

Ja/Yes	Nee/No
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1.1 Indien **JA**, heg asseblief besonderhede per bate-item aan (WKOD 029). /  
If **YES**, please attach details per asset item (WCED 029).

2. Is enige surplusse geïdentifiseer? / Were any surpluses identified? 

Ja/Yes	Nee/No
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2.1 Indien **JA**, heg asseblief besonderhede per bate-item aan (WKOD 029). /  
If **YES**, please attach details per asset item (WCED 029).

3. Ons, die ondertekenaars, sertifiseer hiermee / We, the undersigned, hereby certify

3.1 dat die jaarlikse bateverifikasie uitgevoer is:/ that the annual asset verification has been conducted:

3.1.1 Dat die bateverifikasie onder die toesig van die persoon verantwoordelik vir bates gehanteer is. /  
That the asset verification was completed under the supervision of the person responsible for assets.

3.1.2 Datum van bateverifikasie: / Date of asset verification: 

J	J	J	J	M	M	D	D

3.2 dat die nodige beheer oor bateprosedures soos voorgeskryf deur die WKOD geïmplementeer is. (**Verwys na Hoofstuk F van die handleiding: Basiese Finansiële Stelsels vir Skole**)/  
that the asset control measures as prescribed by the WCED have been implemented. (**Refer to Chapter F of the manual: Basic Financial Systems for Schools**).

3.3 dat na ons wete, die inligting hierin vervat waar en korrek is. /  
that, to the best of our knowledge, the information contained herein is true and correct.

\_\_\_\_\_  
TESOURIER / TREASURER

Datum/Date:

\_\_\_\_\_  
PRINSIPAAL

PRINCIPAL

Datum/Date:

\_\_\_\_\_  
VOORSITTER / CHAIRPERSON

Datum/Date:

\_\_\_\_\_  
OUDITEUR / AUDITOR

Datum/Date: