

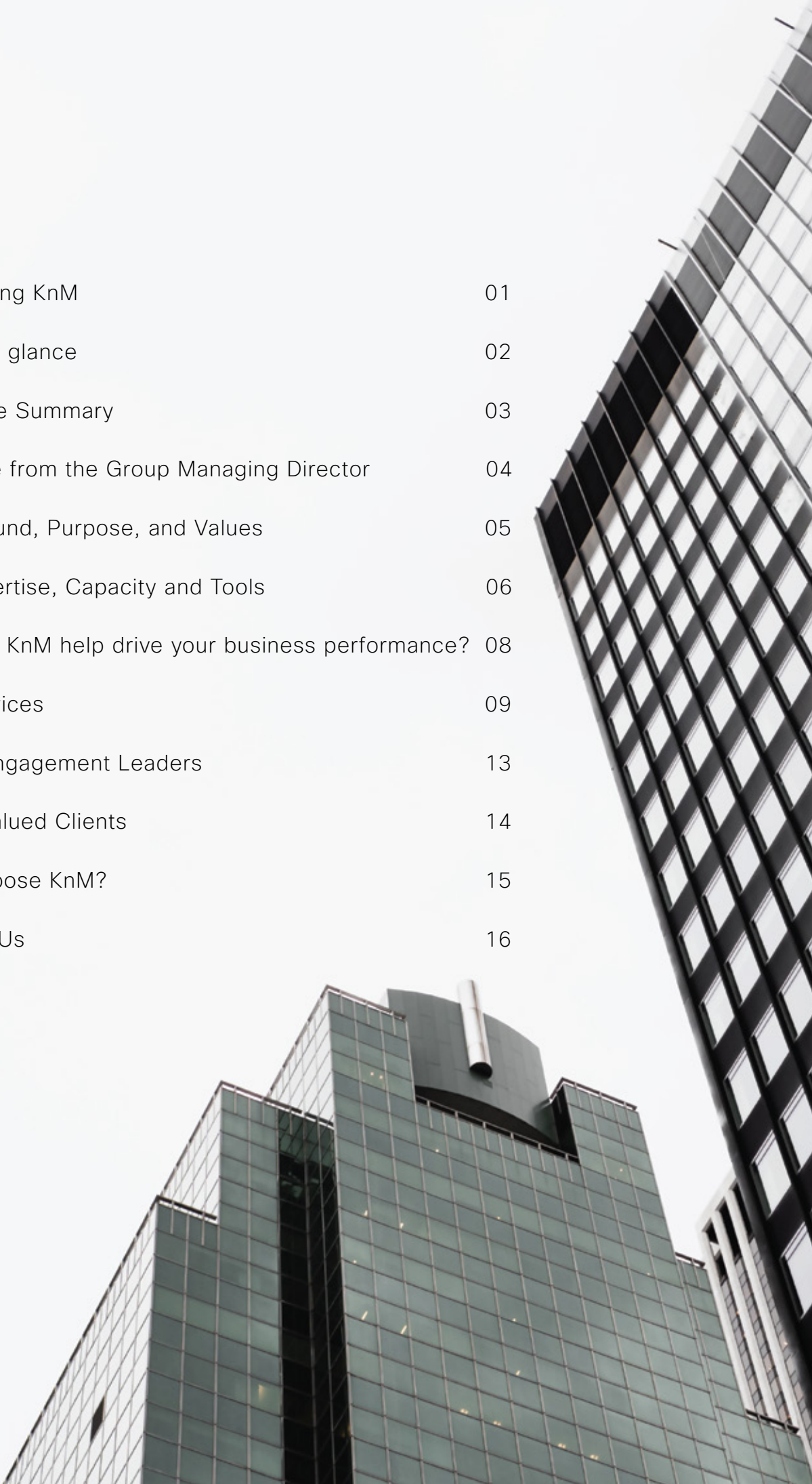


COMPANY PROFILE 2024

Confident About The Future

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Introducing KnM

KnM, is where financial prowess meets strategic acumen in the ever-evolving landscape of business. For over a decade, we have been at the forefront, carving a niche as a beacon of financial, business excellence and a reliable guide in the dynamic world of commerce. Our journey reflects a legacy of resilience, adaptability, and a commitment to fostering lasting relationships.

Our Legacy

From our inception to the present, our legacy stands as a testament to our ability to navigate challenges and emerge stronger, continuously evolving to meet the needs of our clients.

Premier Business Partner

Our comprehensive suite of services, backed by a team of seasoned professionals, is designed to empower businesses to thrive in an ever-competitive market.

Innovation, Integrity, and Client Satisfaction

We embody a culture of innovation, integrity, and an unwavering commitment to client satisfaction. These principles are not just words on paper; they are the driving force behind every decision we make and every service we provide.

Trusted Advisor in the Industry

Our dedication to excellence has earned us the reputation of a trusted advisor in the industry. Clients turn to KnM not just for financial services, but for strategic insights, innovative solutions, and a partnership that goes beyond transactions.



KnM at a Glance

At KnM, we have built a sustainable reputation to provide an efficient risk-based Audit service, independent approach and world-class expertise to all our clients as well as innovative approach to the advisory suit of services we offer clients.

Human Resource

- **09** IFRS Specialists
- **18** Chartered Accountants (SA) and Registered Auditors
- **27** Tax and Advisory Specialists
- **28** other professional staff members

Areas of Speciality

- Audit and Assurance
- Tax
- Internal Audit and Risk Management
- Forensic Advisory
- Corporate Finance
- Transaction Advisory
- Technology Enablement
- Capital Raising
- SME Support
- HR & Payroll Advisory

Accredited By

- | | |
|--------------|------------------------------|
| SAICA | - As a training office |
| IRBA | - As auditors in practice |
| IRMSA | - As risk consultants |
| ACCA | - Approved training employer |
| IIASA | |
| CIMA | |
| ASISA | |

Our Offices

H/O: Bryanston, Johannesburg

Branches:

- Cape Town
- Durban
- Richardsbay
- Rustenburg

Executive Summary

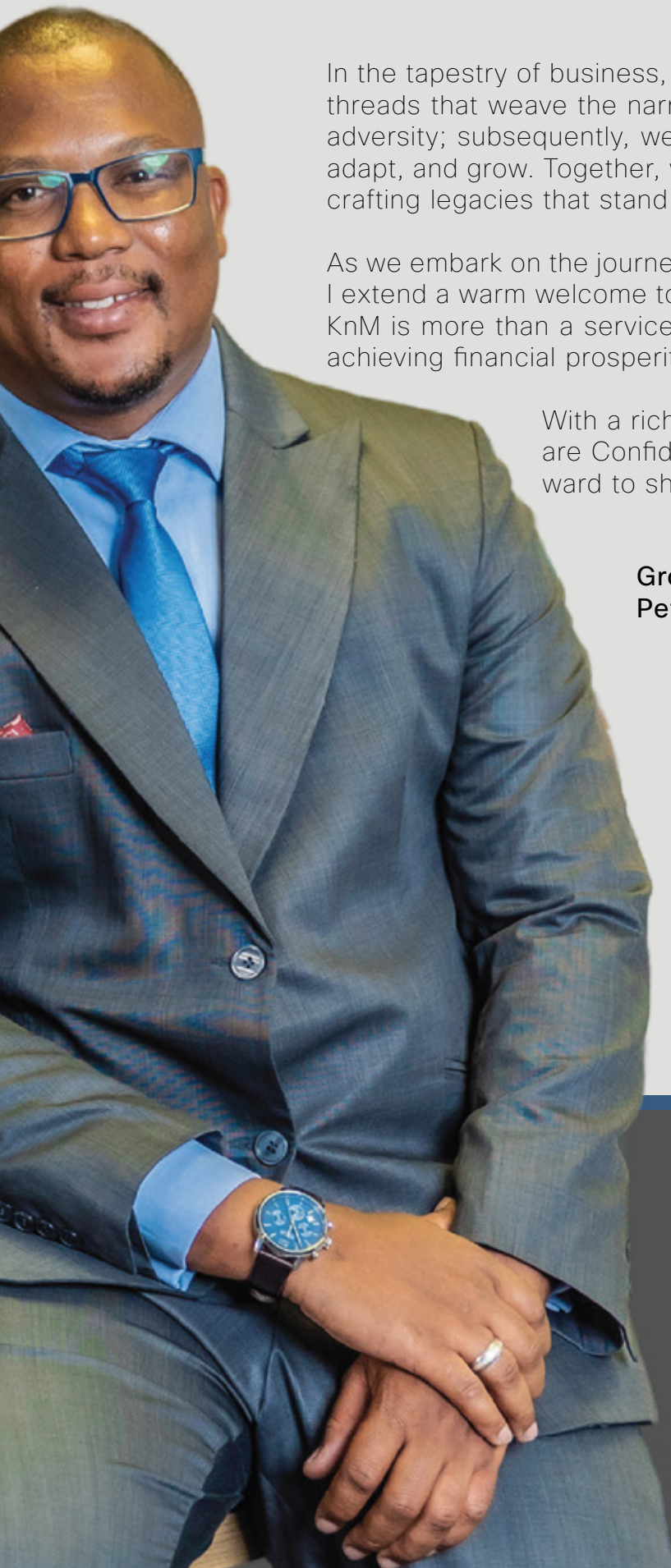
KnM is a Pan-African firm that offers client-specific and industry-focused solutions to public and private sector clients.

Our mission is to improve the day-to-day operational efficiency for all our clients, thus enabling clients to focus on governance and growth of their businesses. To provide client-specific services to our clients and become part of their growth and success story.

Our purpose is to inspire confidence to all our stakeholders by breaking new ground and setting new benchmarks in every engagement. We believe that the blend of skills, experience, the drive our team brings and collaborative approach, result in delivery of excellent services tailored to fit our clients' needs.



Message from Group MD and Chairman



In the tapestry of business, challenges are not obstacles, but rather threads that weave the narrative of success. At KnM, we don't fear adversity; subsequently, we embrace it as an invitation to innovate, adapt, and grow. Together, we're not just shaping businesses, we're crafting legacies that stand the test of time.

As we embark on the journey toward continued growth and success, I extend a warm welcome to our clients, partners, and stakeholders. KnM is more than a service provider, we are your strategic allies in achieving financial prosperity.

With a rich legacy built on trust and expertise, we are Confident About The Future, and we look forward to shaping it with you.

**Group Managing Director,
Peterson Khumalo**

Background, Purpose, and Values

Our roots are deeply embedded in a legacy of financial expertise and a passion for empowering enterprises to reach new heights. As we reflect on our journey, it is evident that each milestone has contributed to the rich tapestry of our history.

As we navigate the complexities of the financial landscape, our commitment to integrity, excellence, innovation, and client-centricity remains unwavering, ensuring that we consistently meet and exceed the highest standards in all our engagements.

Our Values

Mutual Respect and Trust

Cultivating mutual respect and trust in every interaction, building strong relationships.

Integrity

Demonstrating unwavering honesty, transparency, and accountability in all endeavors.

Purpose

Acting decisively with a clear intent to achieve meaningful and impactful outcomes.

Fostering a Caring Environment

Nurturing inclusivity and support, fostering a positive and empathetic atmosphere.

Courtesy and Commitment

Serving with dedication and professionalism, prioritizing excellence in all engagements.



Our Expertise

Our expertise is a beacon guiding businesses through the landscape of financial intricacies. We bring a wealth of knowledge and experience across a spectrum of financial services, from audit processes to strategic advisory services. Our team of seasoned professionals, each a specialist in their field, collectively contribute to the depth and breadth of our expertise.

Taxation Services

Our tax experts are adept at developing tax strategies that optimize your financial position while ensuring compliance with the latest tax laws.

Audit and Assurance

Our audit expertise goes beyond compliance; we delve into the details, ensuring a thorough examination that adds value to your financial processes.

Internal Audit and Risk Management

Our internal audit services add value by identifying and mitigating risks, safeguarding your organization's assets and reputation.

Corporate Finance

In the dynamic realm of corporate finance, our experts orchestrate seamless transactions, mergers, and acquisitions.

Forensic Advisory

Our seasoned team combines forensic accounting, investigative techniques, and legal knowledge to uncover irregularities, mitigate risks, and provide expert testimony when needed.

Transaction Advisory

From due diligence to post-deal integration, we provide expert guidance to optimize outcomes and mitigate risks, ensuring successful transactions that drive value and growth for our clients.

Capital Raising

Our comprehensive approach encompasses financial analysis, strategic planning, and tailored fundraising strategies to connect clients with the right investors or financing options.

Technology Enablement

From digital transformation strategies to implementation and optimization, we empower businesses to leverage technology effectively, streamline processes, and stay ahead in today's rapidly evolving digital landscape.

HR & Payroll Advisory

Our aim is to streamline HR operations, enhance efficiency, and ensure compliance, allowing you to focus on strategic initiatives and driving business success.

SME Support

Our holistic approach includes financial guidance, operational expertise, and strategic insights to help SMEs navigate challenges, seize opportunities, and achieve sustainable growth.

Capacity and Tools

CAPACITY



Tools of Trade

- SAP ERT
- Odoo ERP
- TeamMate-External Audit
- Soterion for SAP GRC
- Data Analytics-Galvaniser/SQL
- Map Logic Asset Management System
- Task Monitor for monitoring tasks and performance
- Onestream System
- Reltime-Fintech
- Nexus for IT Security
- BarnOwl
- Caseware
- Pastel

How can KnM help drive your business performance

Our commitment to being a strategic partner is manifested in the diverse ways we can enhance and optimize your business performance.

Strategic Insights

Our team of experts collaborates with you to understand your goals, industry dynamics, and market trends, ensuring that every decision is informed and forward-thinking.

Innovative Solutions

We do not just solve problems, we anticipate and prevent them. Our team leverages cutting-edge technologies and creative thinking to provide innovative solutions tailored to your specific challenges.

Seeking Growth Opportunities

We work collaboratively to identify growth opportunities, whether through mergers and acquisitions, strategic partnerships, or market expansion.

Operational Efficiency

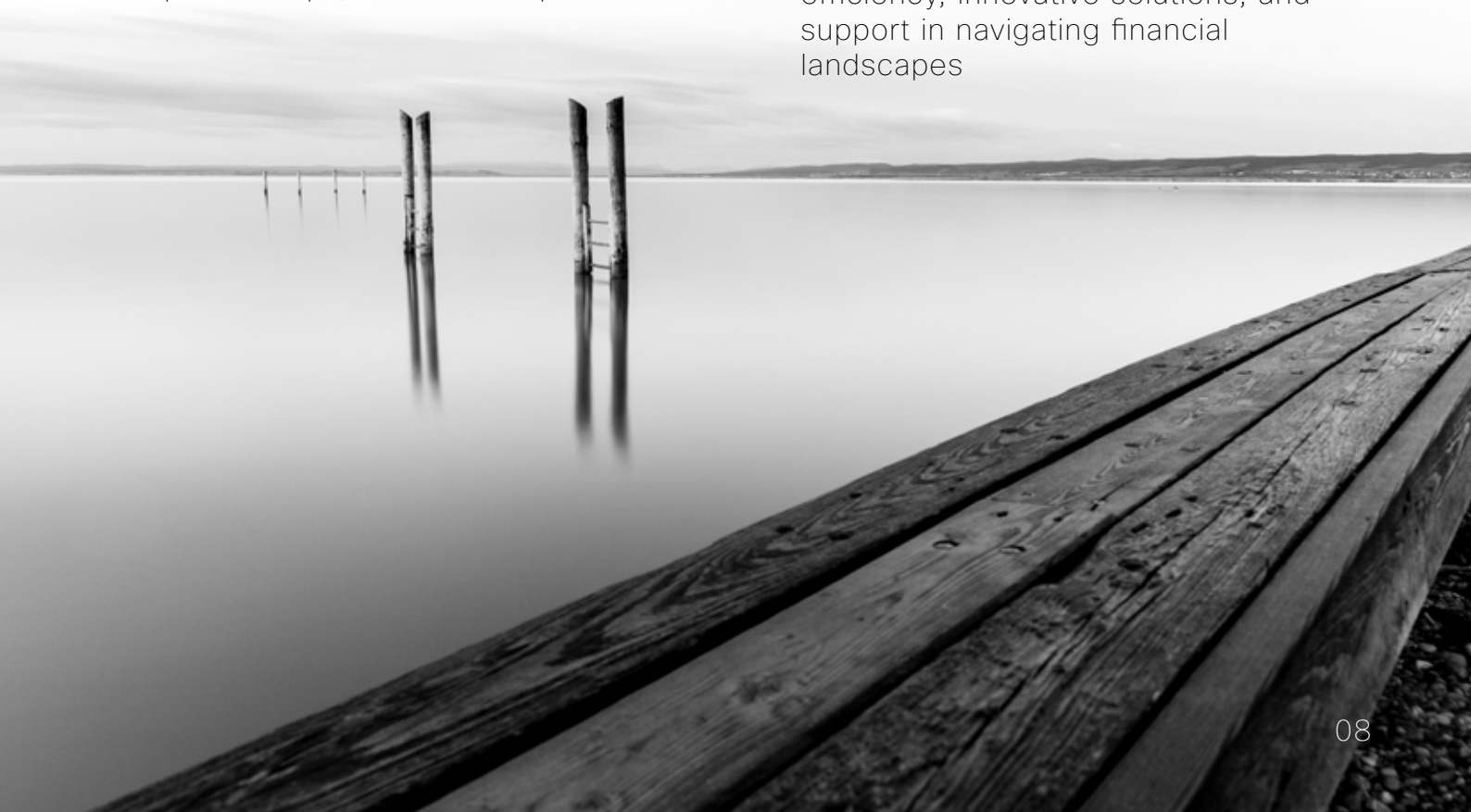
At KnM, we conduct a comprehensive analysis of your operational processes, identifying areas for improvement and implementing strategies to enhance efficiency.

Navigating Complex Financial Landscapes

Financial complexities are inherent in today's global business environment. We specialize in navigating these complexities by offering solutions that align with your financial goals and regulatory requirements.

Designed for Sustainable Success

KnM becomes an integral part of your journey towards sustained excellence through strategic insights, operational efficiency, innovative solutions, and support in navigating financial landscapes



Our Services

Our dedicated team of experts brings unparalleled expertise and commitment to each service, ensuring that our clients receive tailored solutions that drive success.



KnM Auditors Inc
A MEMBER OF KnM GROUP



In performing your audit, our experienced teams go beyond a financial statement opinion. We identify and manage your risks, providing in-depth insights and enhancing financial reporting accuracy. With a focus on sectors including public sector, financial services, mining, construction, and transportation, we tailor our approach to address industry-specific challenges and deliver exceptional results.

- Private Sector Audits
- ISRS-4400 Agreed Upon Procedures
- Independent Review Engagements
- Government and Public Sector Audits



KnM Internal Audit and Forensics
A DIVISION OF KnM GROUP



Our audit specialists assist audit functions build and maintain trust and ensure business risks are managed effectively. We ensure that we offer you exceptional return on your investment and increased assurance.

- Co-Sourced and Outsourced Internal Audit Services
- SOC Compliance Review
- Internal Control Frameworks
- Corporate Governance Reviews
- Forensic Investigations
- Forensic Audits
- Cyber Forensics
- Probity Audits

Our Services



KnM HR and Payroll Services A DIVISION OF KnM GROUP



Our team of HR specialists assists you in enhancing your human resources. We use our expertise to help transform your business through a combination of latest tools and legislative expert knowledge.

- People Management
- Resourcing and Talent Planning
- Learning and Development
- Employee Relations
- Payroll Services



KnM Erifin Chartered Accountants A DIVISION OF KnM GROUP



Our team of experienced accountants empowers you to drive your business while we ensure your business complies with regulations, ensuring added-value as a benefit of our technical support.

- Back-office SME Support
- Monthly Management Accounts
- Statutory Compliance
- Annual Financial Statements
- Variance Reports
- Tax Compliance and Planning
- Income Tax Returns
- VAT Returns
- All CIPC Requirements

Our Services



We provide you with first-class advisory solutions using the latest technological tools, technical expertise and a drive to put our clients ahead of the pack.

Corporate Finance

- Debt & Capital Market Advisory

Transaction Advisory

- M&A and Valuations
- Due Diligences

Technology Enablement Advisory

- SAP Consulting
- Microsoft ERP Deployment and Support
- Onestream Support
- Tax Technology Enablement
- Fixed Asset Management Technology Enablement
- Cyber Security Management
- Digital Strategy Consulting
- Software Engineering
- IOT and AI and BOTs
- Technology Operating Models
- Odoo ERP Deployment and Support
- Augmented Analytics
- Predictive Analytics
- Prescriptive /Descriptive Analytics
- Big Data and Process Re-engineering
- Data Migration and Migration Reviews
- Data Cleansing and Migrations
- Data Profiling and Data Management



Our Services



KnM Erifin Chartered Accountants
A DIVISION OF KnM GROUP



Taxation Services

Our experts offer strategic guidance to optimize tax strategies, minimizing liabilities while ensuring compliance with ever-evolving tax regulations. We navigate the complexities of tax laws, allowing businesses to focus on growth with confidence.

- Corporate Tax Compliance
- Corporate Tax Consulting
- Individual, Trust and Estate Tax
- International Tax
- VAT and Customs.



KnM Capital Partners
A DIVISION OF KnM GROUP



We provide a platform which provides innovative financing solutions for small to medium-sized investment opportunities.

- Capital Raising
- Trade Finance Origination
- Invoice Finance
- Purchase Order Finance
- Asset Based Lending
- Real Estate Financing in form of Guarantee
- Debt Collection Management
- Investment
- Insurance Brokerage
- Corporate Benefits



KnM's Engagement Leaders

The accomplished leaders steering KnM's success. Our team of seasoned professionals bring a wealth of knowledge, experience, and commitment to excellence to every client engagement.



Peterson Khumalo CA(SA), RA
Group Managing Director



Cecil Mahlaba
Chief Operations Officer



Adv. Tomy Mabaso
KnM Company Secretary



Ziphozenkosi Myeza
Executive Director
KnM Internal Audit and Forensic



Phila Kewana
Executive Director
KnM Internal Audit and Forensics



Tlhalafelo Pule CA(SA), RA
Executive Director
KnM Auditors Inc



Kholofelo Mamabolo
Executive Director
KnM Erifin Chartered Accountants



Thabile Mlengetsha
Executive Director
KnM HR and Payroll Services



Petronella Mofokeng
Operations Director
KnM HR and Payroll Services



Bongani Mathibela
KnM Capital Partners



Joe Kainga
KnM Capital Partners



Fred Chipasha CA (UK)
Executive Director
KnM Finworth Capital Advisory

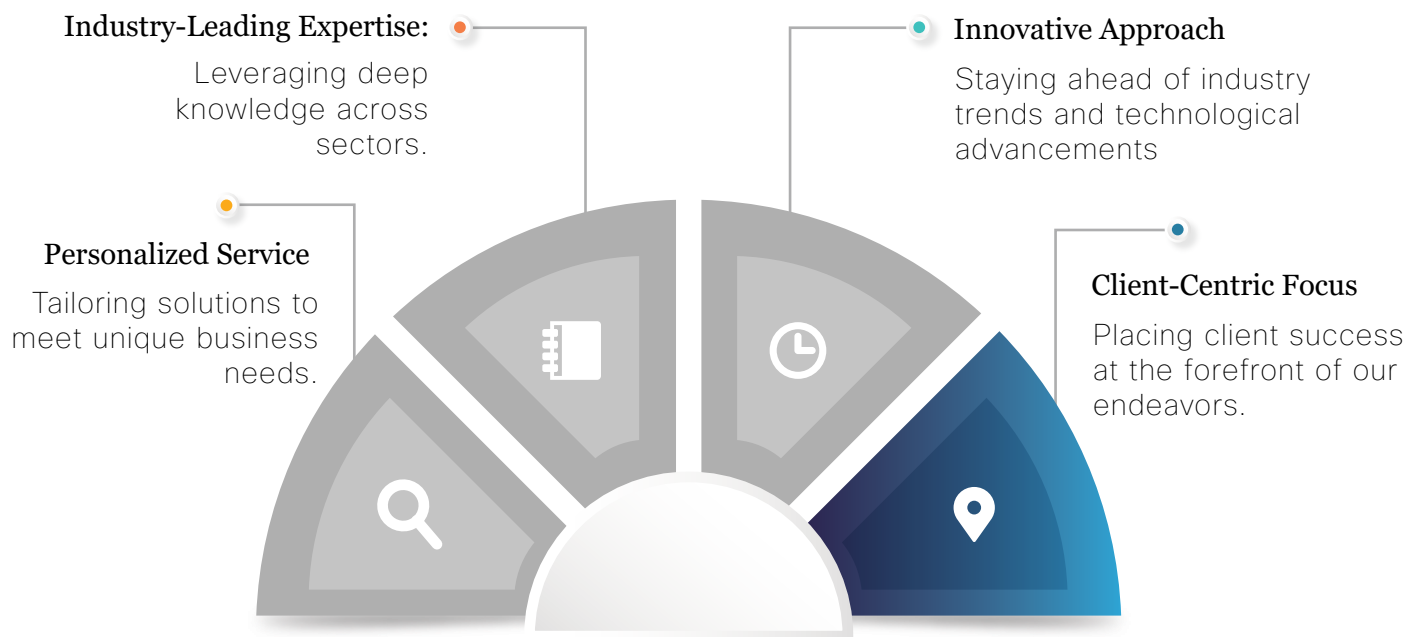
KnM's Valued Clients

Explore the success stories co-created with our diverse clientele. From emerging startups to established corporations, our valued clients across various industries, showcasing our adaptability and effectiveness in meeting unique business challenges.



Why Choose KnM?

When you choose KnM, you are choosing a partner dedicated to your success, armed with expertise, tailored solutions, and commitment to excellence. Let us be the catalyst for your financial growth and stability.





Johannesburg

150 Bryanston Drive
Bryanston,
Sandton, 2191



Cape Town

1st Floor
264 Victoria Road
Woodstock, Cape Town 7925



Durban

2nd Floor
SmartXchange Building
5 Walnut Road, Durban 4001



Rustenburg

Palm Square Building
Shop 7149 Kruger Street
Rustenburg 0299

Contact Us

KnM | Confident About The Future

We are committed to providing lasting value to its clients whilst inspiring confidence. Building trust is one of our core values at KnM. Enabled by data and technology, our experienced teams provide trust through assurance and help clients grow, transform and operate efficiently. Working across our diverse multi-disciplinary teams, our engagement leaders seek to leave our clients in a better functional state.

For more information about our organization, please visit knminc.co.za.

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