

STELLENBOSCH UNIVERSITY

TIMELINE FOR 2022 AUDIT

Date	Description	Contact person	E-mail
30 Jan 2023	Final trial balance	Murray A	annemim@sun.ac.za
30 Jan 2023	DoHET Development of Management Information System (deadline 28 Feb 2023)	Griffiths I	wilters@sun.ac.za
30 Jan 2023	DoHET UCDP - Institutional, Monitoring and Evaluation, Future Professor Programme (deadline 28 Feb 2023)	Griffiths I	wilters@sun.ac.za
30 Jan 2023	DoHET UCDG University Staff Doctoral Programme (deadline 28 Feb 2023)	Griffiths I	wilters@sun.ac.za
30 Jan 2023	DoHET Infrastructure 1/4/2022 to 31/12/2022 (deadline 28 February 2023)	Van Kerwel W	wvankerwel@su.ac.za
6 Feb 2023	Stockholm Resilience Centre grant (deadline 31 March 2023)	Jacobs C	cornelijacobs@sun.ac.za
6 Feb 2023	Centre for Renewable and Sustainable Energy Studies - 31 Dec y/e (deadline 28 Feb 2023)	Mullajie N Lovell E	naweed@sun.ac.za elmienl@sun.ac.za
6 Feb 2023	Sundry payments	Uys R	reinet@sun.ac.za
6 Feb 2023	MRC (deadline 28 Feb 2023)	Swart D	dvisser@sun.ac.za
13 Feb 2023	Creditors	Basson PC Sas A	pcb@sun.ac.za asas@sun.ac.za
13 Feb 2023	Payroll	Kotze JJS Wessels JE Nolte W	jjisk@sun.ac.za jewes@sun.ac.za nolte@sun.ac.za
13 Feb 2023	Long-term loans	Van Kerwel W	wvankerwel@su.ac.za
13 Feb 2023	Bank and cash	Lourens A Meyer J	al2@sun.ac.za jsm2@sun.ac.za
13 Feb 2023	CoE Biomedical TB (deadline 15 March 2023)	Baugaard E	eugeneb@sun.ac.za
13 Feb 2023	Procurement department: AG procedures and procurement process	Basson PC	pcb@sun.ac.za
13 Feb 2023	Immoveable assets	Van Kerwel W	wvankerwel@su.ac.za
13 Feb 2023	NRF (deadline 13 March 2023)	Mullajie N	naweed@sun.ac.za

Date	Description	Contact person	E-mail
13 Feb 2023	SKA (deadline 13 March 2023)	Mullajie N	naweed@sun.ac.za
13 Feb 2023	RTF (deadline 13 March 2023)	Mullajie N	naweed@sun.ac.za
13 Feb 2023	Global Natives (deadline 15 March 2023)	Agenbag S	suzannes@usb.ac.za
13 Feb 2023	Research and other income	Els S Erasmus A Hugo C	sels@sun.ac.za audreyerasmus@sun.ac.za chantalhugo@sun.ac.za
13 Feb 2023	CoE SACEMA (deadline 13 March 2023)	Mullajie N	naweed@sun.ac.za
13 Feb 2023	CoE NITheCS (deadline 13 March 2023)	Mullajie N	naweed@sun.ac.za
14 Feb 2023	Stellenbosch Trust AFS and consolidation schedule	De Villiers A	aneldev@sun.ac.za
15 Feb 2023	Investments	Olivier C	caro@sun.ac.za
16 Feb 2023	Moveable assets	Engelbrecht L	lengelbr@sun.ac.za
20 Feb 2023	Debtors	Scheepers G	gabriels@sun.ac.za
20 Feb 2023	IFRS 16	Bufe M	business@mbufe.co.za
20 Feb 2023	Bursaries	Paris G Lewis N	gparis@sun.ac.za nugent@sun.ac.za
23 Feb 2023	Student loans	Adams A	aaa@sun.ac.za
27 Feb 2023	Student fees	Engelbrecht A	anriengel@sun.ac.za
27 Feb 2023	Trade receivables impairment provision	Scheepers G	gabriels@sun.ac.za
1 March 2023	VAT	Uys R	reinet@sun.ac.za
1 March 2023	Charity Aid Foundation (deadline 31 March 2023)	Smith A Rothkegel-Van Velden S	anjasmith@sun.ac.za silker@sun.ac.za
1 March 2023	CoE Centre for Invasion Biology (deadline 22 March 2023)	Mullajie N	naweed@sun.ac.za
6 March 2023	Kerk in Actie (deadline 30 May 2023)	Benjamin E	ebenjamin@sun.ac.za
6 March 2023	Association of Protestant Churches and Missions in Germany (deadline 30 May 2023)	Benjamin E	ebenjamin@sun.ac.za
7 March 2023	Provision for impairment of student fees and student loans	Abrahams W	wabrahams@sun.ac.za
8 March 2023	Stb University AFS: "dwars skedules"	Uys R	reinet@sun.ac.za
8 March 2023	CoE Scistip (deadline 30 March 2023)	Mullajie N	naweed@sun.ac.za
13 March 2023	Eskom Engineering Faculty grant (cc 11713) - 31 Dec y/e (deadline 20 April 2023)	Mullajie N Lovell E	naweed@sun.ac.za elmienl@sun.ac.za
27 March 2023	Stb University AFS and notes	Uys R	reinet@sun.ac.za
10 April 2023	DoHET COVID-19 Responsiveness Grant (deadline 31 May 2023)	Griffiths I	wilters@sun.ac.za
17 April 2023	DoHET AIMS (deadline 18 May 2023)	Pieterse B	bjorn@aims.ac.za
17 April 2023	DoHET Tygerberg (deadline 31 May 2023)	Engelbrecht S	stefans@sun.ac.za

Date	Description	Contact person	E-mail
24 April 2023	Primary health salary claim (deadline 31 May 2023)	Rhoda D	drhoda@sun.ac.za
24 April 2023	Research outputs (deadline 5 May 2023)	Pieterse D	mver@sun.ac.za
1 May 2023	DoHET NGAP (deadline 31 May 2023)	Griffiths I	wilters@sun.ac.za
1 May 2023	Higher Health - University Direct Grant on Student Health, Wellness and Psychosocial Support (deadline 31 May 2023)	Griffiths I	wilters@sun.ac.za
1 May 2023	DoHET CREST (deadline 31 May 2023)	Griffiths I	wilters@sun.ac.za
1 May 2023	DoHET Foundation (deadline 31 May 2023)	Griffiths I	wilters@sun.ac.za
2 May 2023	UNITAID (deadline 30 June 2023)	Baugaard E Grobler S	eugeneb@sun.ac.za surene@sun.ac.za
8 May 2023	Pre-determined objectives	Eygelaar L	le@sun.ac.za
16 May 2023	Renewable and Sustainable Energy Studies Hub - 30 Apr y/e (deadline 15 June 2023)	Mullajie N Lovell E	naweed@sun.ac.za elmienl@sun.ac.za
22 May 2023	SANEDI (deadline 15 June 2023)	Els S Lovell E	sels@sun.ac.za elmienl@sun.ac.za
5 June 2023	CDC, HRSA and NIH (deadline 30 September 2023)	Baugaard E	eugeneb@sun.ac.za
12 June 2023	Student and personnel statistics (deadline 31 July 2023)	Eygelaar L	le@sun.ac.za
12 June 2023	Clinical data (deadline 31 July 2023)	Eygelaar L	le@sun.ac.za
21 June 2023	HEMIS (deadline 29 June 2023)	Uys R	reinet@sun.ac.za
3 July 2023	National Credit Act (deadline 31 July 2023)	Uys R	reinet@sun.ac.za
14 August 2023	CANSA (deadline 30 September 2023) (tentative)	Swart D	dvisser@sun.ac.za
TBD	TriageTB	Smit E	elizmas@sun.ac.za