## **DURBAN CONTAINER TERMINAL**



Rev: 00

## Purchases at Pier 2

# Detailed Description of item / services: (what is required???)

## Temporary finance resources for the following 2 positions for a period of six months:

#### 1x Financial accountant

- Preparation of Accurate Financial Statements: Ensures the preparation of accurate, timely monthly, quarterly, and annual financial statements in compliance with accounting standards. And all associated mth-tasks, GL recons, Tax schedules, audit support
- Relevant Tertiary finance qualifications (Degree, diploma)
- 2-3 years experience performing similar roles must be demonstrated

#### 1x Fixed Asset accountant

- Management of Asset Register: Responsible for maintaining and updating the fixed asset register, ensuring that all company assets are accurately recorded. And all associated mth-tasks, GL recons, Tax schedules, audit support
- Relevant Tertiary finance qualifications (Degree, diploma)
- 2-3 years experience performing similar roles must be demonstrated

# Motivation for Purchase: (why do you need the item/service?-proper details/specs required)

Temporary resources required for above mentioned positions due to long outstanding vacancies which cannot be filled. The Financial Accountant is required at Durban Pier1&2, the accuracy and timeliness of financial reporting could be compromised. This may lead to errors in our financial statements, risking non-compliance with regulatory requirements and the potential for additional audit issues.

The Fixed Asset Accountant is responsible for maintaining and reconciling our asset register. We currently are at risk and potentially there could by failures due to inaccurately accounting for depreciation, impairments, and asset disposals, which could result in incorrect financial statements and affect tax calculations.

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