



Driving the well-being of the industry.

ANNUAL REPORT

2024



NBCRFLI

National Bargaining Council for the Road Freight and Logistics Industry

Your Road Freight Partner.

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INTRODUCTION

Since its launch in 1999, the Trucking Wellness Programme, managed by the Corridor Empowerment Project (CEP), has become a cornerstone of health promotion and primary healthcare access for individuals in the Road Freight and Logistics Industry. Over the years, the programme has reached more than 1,019,720 individuals through awareness, education, and training initiatives.

Originally focused on HIV and STI prevention, Trucking Wellness has evolved into a sustainable model of primary healthcare delivery for key and priority populations. Services are provided through a blend of sleek Mobile Wellness Centres and 20 fixed Roadside Wellness Centres situated along major trucking routes and key border posts throughout South Africa. These centres are staffed by registered nurses and trained health counsellors who provide high-quality, accessible care to truck drivers, their partners, community members, and commercial sex workers.

To date, over 645,470 clients have received healthcare services, including 95,094 STI treatments. Between 2008 and 2024, 354,978 individuals confirmed their HIV status—164,427 through fixed clinics and 190,551 via mobile wellness units. The programme has also distributed over 36 million condoms and educational materials to promote safer sexual behaviour and health awareness.

Since 2012, the service offering has expanded to include tuberculosis screening and diagnosis, voluntary medical male circumcision, and general wellness care. The Nurse-Initiated Management of Antiretroviral Therapy (NIMART) was fully implemented by December 2018, empowering nurses to initiate and manage ART for people living with HIV. Through continuous professional development, staff are equipped to provide a wide range of essential health services.

The programme has conducted over 4,571 workplace visits, strengthening its role as the first point of care for many members of the National Bargaining Council for the Road Freight and Logistics Industry (NBCRFLI). With a holistic, preventative approach, Trucking Wellness addresses the unique healthcare barriers faced by a mobile workforce, including limited access and irregular working hours.

Trucking Wellness is more than a healthcare programme — it is a critical contributor to the well-being of South Africa's economy. The health of the trucking and logistics workforce is deeply linked to the country's ability to move goods efficiently. When truck drivers are healthy and supported, economic growth and national productivity are directly and positively impacted — which is why this programme remains so close to our hearts.



SPONSOR FOREWORD



MUSA NDLOVU

National Secretary: NBCRFLI

It brings us great pride and gratitude to present the Annual Report for the Trucking Wellness Programme — a cornerstone of health and well-being for South Africa's Road Freight and Logistics Sector. This year holds particular significance as we celebrate the silver jubilee of the Programme.

For twenty-five (25) years, Trucking Wellness has remained steadfast in its mission to promote trucking welfare by encouraging healthier lifestyles, preventing the spread of communicable diseases and providing accessible healthcare services to thousands of truck drivers, and roadside communities across the country.

This milestone marks not only a celebration of longevity but serves as a testament to the enduring impact of a collaborative effort between industry stakeholders, government entities, health professionals, and the trucking community.

"It is through this successful private-public partnership that has enabled Trucking Wellness to contribute immensely to the fight against HIV/AIDS and chronic diseases."

Of those who visited our Wellness Clinics, the prevalence of HIV has significantly dropped year-on-year from 22,02% recorded in 2008 to 2,19% in 2024.

While our core focus at inception was to drive education on HIV/AIDS, promote safe sexual practices, address stigma and ensure support and access to healthcare, over the years, the Programme has transformed into primary health care addressing a myriad of health and wellness needs of truck drivers and communities.

While we are a major funder for the Programme, donor funding continues to be instrumental in our expansion and innovation, ensuring the acquisition of mobile and roadside wellness clinics that respond directly to the unique needs of this vital workforce.

Our commitment to constant improvement and accountability was bolstered by the appointment of a dedicated Monitoring and Evaluation Specialist. This strategic addition to our Trucking Wellness team marks a new chapter in our pursuit of data-driven decision-making, ensuring that our interventions are not only impactful but are also aligned with national health priorities. The specialist will play a crucial role in strengthening our capacity to measure outcomes, enhance transparency, and inform future programming with robust evidence.

As we reflect on a quarter-century of service and look to the future, we reaffirm our dedication to advancing wellness in the trucking industry — now with stronger systems, renewed energy, and an unwavering focus on the people who drive our economy forward.

We thank all our partners and stakeholders for their continued support and commitment. Here's to the next 25 years of improved health care services to the Road Freight and Logistics Industry powered by innovation and collaboration.

SPONSOR FOREWORD



For safety's sake: Driving access to primary healthcare along the N3 Toll Route

The N3 Toll Route forms an integral part of South Africa's transport economy, as the primary conduit of goods and people, connecting local and international markets; and, in this regard, our road freight and logistics sector stands as a critical pillar supporting our economy.

In this intricate web of road networks, transport and logistics operators, supply chains, exporters, importers, and consumers – it is truck drivers who are key to keeping the wheels of our economy turning.

Occupationally, truck drivers are susceptible to high-stress levels and poor health. They are driven by tight schedules, prompt deliveries, and reliability. Their lifestyles and unique working environments, which include extended periods away from home, render them particularly vulnerable to serious health conditions such as HIV/AIDS, tuberculosis, high cholesterol, diabetes, and hypertension. If left untreated, these conditions could have a debilitating impact on their lives – reducing their performance levels, earning potential, and quality of life.

The ripple effect of truck drivers' poor health and performance abilities goes beyond their personal well-being, it also impacts the overall safety, convenience, and mobility of our roads.

When truck drivers are unable to perform optimally, they are at greater risk of causing serious crashes, major traffic disruptions and delays, severe economic disruptions, financial losses, as well as life-changing injuries, the loss of lives, and lasting harm.

N3TC's crash data indicates that human error contributes to approximately 75% of all heavy motor vehicle crashes on the N3 Toll Route. Considering that trucks make up approximately 44% of all vehicles utilising this strategic corridor, there can be no doubt that the health and wellness of truck drivers are paramount to improving road safety.



THANIA DHOOGRA

Chief Operating Officer:
N3 Toll Concession

Against this backdrop, N3TC and Trucking Wellness have been working together to provide quality primary healthcare services to the trucking community between Cedara in KwaZulu-Natal and Heidelberg in Gauteng. Our partnership of more than two decades has developed and matured to provide high-risk individuals with easy access to quality primary healthcare services at convenient locations and at operating hours when most other healthcare providers are closed.

By following a holistic approach, Trucking Wellness has reached thousands of truckers and vulnerable individuals along the N3 Toll Route, empowering them to overcome some of the socio-economic and systemic barriers to quality primary healthcare. This transformative initiative is making tangible progress towards the protection of the health and well-being of our transport communities, and in this way is also helping to improve safety on our roads.

"N3TC is proud to have been able to continue on this journey with Trucking Wellness to create a caring healthcare environment for the transport sector and their associated communities."

SPONSOR FOREWORD

DAIMLER TRUCK Southern Africa



MARETHA GERBER

President and Group CEO:
Daimler Truck Southern Africa

The commercial vehicle industry is the backbone of the South African economy. In transporting goods and conveying people, the road freight and logistics industry form the vein system for the South African body and are therefore the basis for the entire economy and our society. Daimler Truck Southern Africa remains fully committed to the Southern Africa region and live our purpose: "For all who keep Africa moving."

At the heart of our operations lie four fundamental principles that guide our efforts and define our success. Firstly, we start with listening. By truly understanding our customers' needs and challenges, we develop technologies and services that effectively address their problems and fulfil their operational requirements.

Secondly, we build to solve. Our approach goes beyond merely selling trucks; we offer comprehensive, end-to-end solutions that simplify our customers' businesses. Recent innovations include the Daimler Truck Telematics Dashboard, providing fleet analytics at the click of a button, and the Daimler Truck Parts Portal, enabling customers to order parts for collection at selected dealerships or doorstep delivery within 48 hours. Our in-house finance division, Daimler Truck Financial Services, offers flexible and customized finance solutions tailored to our customers' needs. Additionally, our TruckStore division purchases old trucks from customers, facilitating the acquisition of new ones.

Thirdly, we lead with the long view. We prioritize sustainable solutions over quick fixes, knowing that collaborative efforts lead to faster achievement of our goals. Our commitment to this region is evident in our intensive expansion over the past 24 months, adding dealerships, service hubs, and Authorized Service Providers to ensure comprehensive coverage for our customers. We are also updating our dealer facilities to provide world-class service and experience.

And lastly, we progress together. By collaborating across brands and divisions, with customers and stakeholders, we continuously develop innovative technologies and mutually learn to propel the industry forward.

One of these partners is Trucking Wellness. Daimler Truck Southern Africa has proudly partnered with Trucking Wellness for over a decade and remains steadfast in our commitment to their cause. We are grateful for their unwavering dedication and hard work, which positively impacts thousands of lives, by providing access to essential healthcare services. These include education and distribution of condoms, STI screening, diagnosis, treatment, and education, HIV awareness, counselling, testing, and referrals for ART and HIV/AIDS care, TB and malaria awareness, screening, and referrals, as well as routine health screenings for blood pressure, blood sugar, cholesterol, and BMI. These services not only benefit the individuals but also enhance road safety for all South Africans by ensuring our truck drivers remain healthy and alert.

Reflecting on the 2024 annual report, we are proud to highlight the successful implementation of the Fleet Owners Workplace Wellness Programme by four of our key account customers, in collaboration with our dedicated dealer network and Trucking Wellness. In 2024 alone, 33 120 individuals received healthcare information and education, 22 080 truck drivers received primary healthcare treatment, 26 190 HIV tests and counselling sessions were conducted, and 534 workplaces were visited, providing 17 618 employees with onsite health screenings. These impressive statistics are a testament to the hard work and dedication of Trucking Wellness.

"The dedicated truck drivers of South Africa are the unsung heroes who keep Africa moving. Without their tireless efforts, trucks and economy would come to a standstill."

It is for this reason that Daimler Truck Southern Africa is deeply committed to the Trucking Wellness program and the invaluable work they do for all employed by the road freight and logistics industry.

SPONSOR FOREWORD



At Unitrans, we believe that the backbone of Africa's growth lies not only in infrastructure and industry, but in the people who keep our supply chains moving.

"Our drivers and frontline logistics personnel play a vital role in enabling trade, delivering essential goods, and sustaining economic momentum across the continent. Their health, safety, and wellbeing are critical — not just for our business, but for the future of Africa."

That's why we are proud to support the Trucking Wellness initiative and the Corridor Empowerment Project. These programmes are essential pillars in promoting accessible, quality healthcare for transport workers and surrounding communities. Our recent investment towards the upgrading of Trucking Wellness' IT infrastructure is part of our broader commitment to sustainable development, impactful social investment, and empowering those who power the economy.

This contribution will enhance data management, reporting, and mobile clinic efficiency — ultimately ensuring better health outcomes for thousands of individuals along major transport corridors. We know that healthy drivers mean safer roads, more resilient operations, and stronger communities.

We commend Trucking Wellness for their tireless work and are honoured to partner in advancing their mission.

Together, we are not just driving logistics — we are driving real, meaningful change.

Our collaboration with this impactful initiative reflects our ongoing commitment to the well-being of our community and, in particular, to the professional drivers who form the backbone of the road freight industry.

Since 2011, we have had the privilege of sponsoring the Trucking Wellness Clinic located at the Reef Truck Stop in Roodekop, South of Johannesburg. Strategically positioned to serve both long-haul truck drivers and the local community of Leondale, the clinic has become a vital access point for healthcare services and health education.

This facility is more than just a clinic - it is a symbol of our shared values with the Trucking Wellness Programme: compassion, accessibility, and public health advocacy. The services provided here have delivered critical wellness support, raised awareness about key health issues, and ensured that those on the move can access reliable, quality healthcare.

"We commend Trucking Wellness for their continued commitment to improving access to healthcare in high-risk and underserved areas is both admirable and essential."

As we look to the future, Reef Tankers remains steadfast in our support for the Trucking Wellness Programme. We are proud to play a role in this partnership and are committed to contributing meaningfully to the health and sustainability of our industry and the communities we serve.

We encourage other stakeholders in logistics and transport sectors to support the important work led by the Corridor Empowerment Project and to join us in creating a healthier, more resilient South Africa.

VIC FERREIRA
Executive Managing Director

PROGRAMME OVERVIEW

Since 2008, Trucking Wellness has been managed by the Corridor Empowerment Project. During this management period of Trucking Wellness CEP secured R101,090,658 in donations, opened 9 roadside Wellness Centres, revamped all 20 and relocated 6 to better sites. CEP secured funding for 18 Trucking Wellness Mobile Clinics, converted and branded them. CEP executives interviewed over 180 people to appoint and upskill 23 lay testers, 50 coordinators and 63 Professional Nurses. CEP introduced annual workshops for all healthcare workers for continuous professional development, upskilling and learning. CEP designed, managed, improved and expanded the Trucking Wellness Programme to adequately serve the 189 449 NBCRFLI members, of which 58 400 are truck drivers, and surrounding communities.

BOARD MEMBERS

EXECUTIVE DIRECTORS
 Tertius Wessels
 Nelson Themba Mthombeni
 Ryan Goosen

NON-EXECUTIVE DIRECTORS
 Zukisa Mcopela
 Patrick O'Leary

NEW APPOINTMENTS

ROADSIDE WELLNESS CENTRES:

Liseka Dlabantu - Hanover
 Sr. Madintja Selometsi - Villiers
 Sr. Happiness Manzini - Komatipoort

CEP HEAD OFFICE:

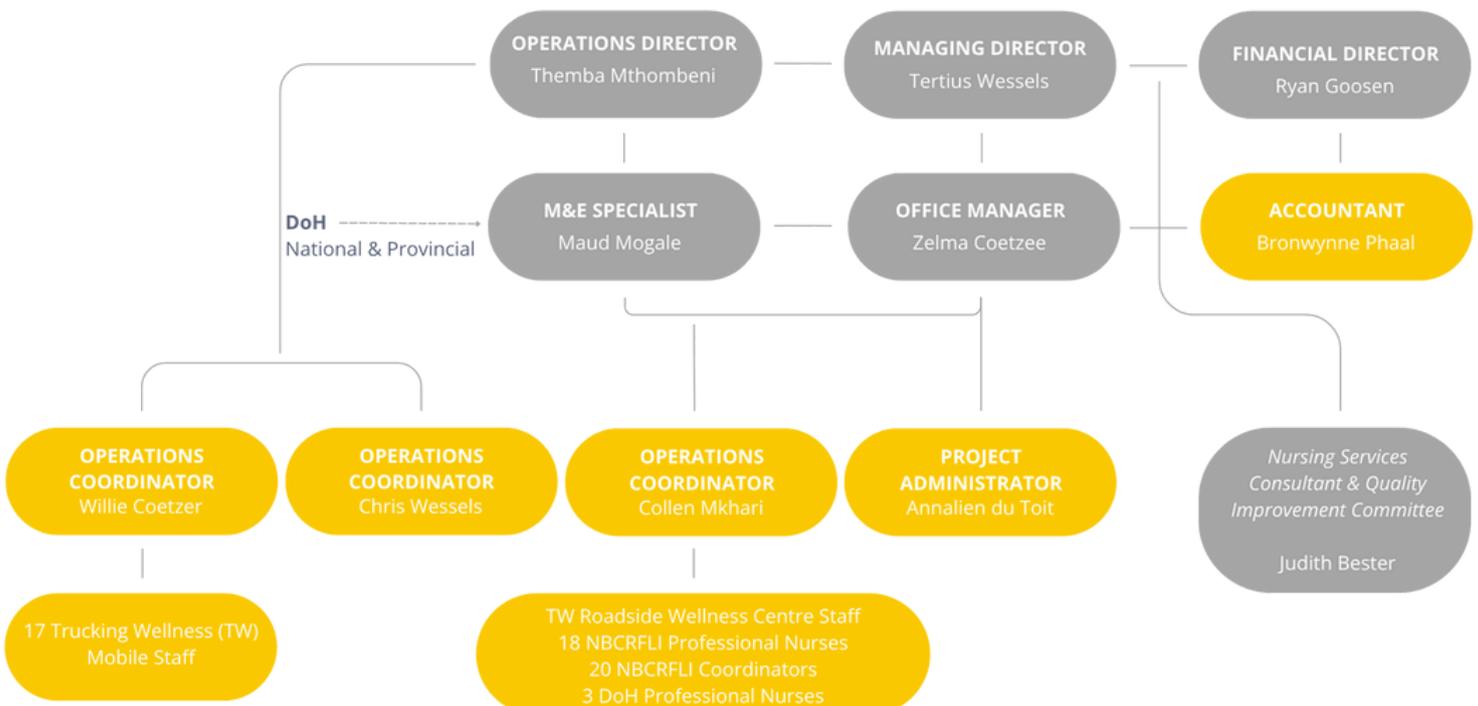
Nomathamsanqa Sethunya
Monitoring & Evaluation specialist

LONG SERVICE AWARDS

Sibusiso Ngubeni
10 years of dedicated service

Sr. Patricia Osupile
10 years of dedicated service

CORRIDOR EMPOWERMENT PROJECT ORGANISATIONAL CHART



HIGHLIGHTS

NELSON MANDELA DAY

JULY 18 - 31

Wellness Clinics collected tinned food for orphans and children. Donations was collected from the Roadside Wellness Clinics during August to divide and deliver to the nominated organization.

Generosity went beyond tinned food to include cookies, toilet paper, oil, sweets, and so much more! Donations was distributed to:

Villiers

Steyn & Stofberg School Hostel (Boarding house catering for farm school learners from Grade R to Grade 12. The hostel has 43 girls and 37 boys)

Harrismith

Hope House (They accommodate vulnerable children who have no alternative home environment, currently looking after 35 Children)

Virginia

House of Emmanuel (Accommodate abandoned children, orphans and abused children)

Mooi River

Light House Community Services (Mooi River Truck Stop generously donated non-perishable food items on 1 August. These items were donated to the Light House Community Services which accommodates helpless people)

BRAND SHOOT

AUGUST 1

A photoshoot was conducted at Marianhill Clinic, capturing both interior and exterior shots as well as mobile photos. These images will be used for flyers, pamphlets, posters, reports, video presentations, and more.

ANNUAL EMPLOYEE WORKSHOP

AUGUST 19 - 23

Trucking Wellness Annual Employee workshop took place with a focus on service delivery to the industry. The Workshop was held at Anew Hotel and Convention Centre, 1 Country Street, Lakefield, Benoni.



P5 PLUS

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P5 PLUS

19

18A

18

17A

P5 PLUS

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6

ACHIEVEMENTS

DEVELOPMENT OF A CLIENT ENGAGEMENT SURVEY

FEBRUARY

Trucking Wellness announces the development of a Client Engagement Survey aimed at gathering feedback from our valued clients regarding their experience at our clinics. This initiative underscores our commitment to continuously improve the quality of our services and enhance client satisfaction.

A poster featuring a QR code are meticulously designed and printed for the Wellness Centres. Clients visiting our clinics will have the convenience of scanning this QR code to access the survey.



Please rate our services

Please rate or services by scanning the QR Code and following the prompts
(data charges may apply)

NBCRFLI
Your Road Freight Partner.

Trucking Wellness
Driving the well-being of the industry.

011 914 1610 **www.truckingwellness.co.za**

The poster features a large QR code on a smartphone screen. The background of the poster shows a person in a blue uniform using a stethoscope on a person's arm. The text is in white and black, with the NBCRFLI and Trucking Wellness logos at the bottom.

DRIVER SYMPOSIUM

MARCH 6 - 8

Trucking Wellness had the honour of being invited to the Truck Driver Symposium hosted by the Safer Stops Association and National Department of Transport at Birchwood Hotel and Conference Centre in Boksburg from March 6th to March 8th, 2024.

During this prestigious event, Trucking Wellness conducted comprehensive Health Screenings and our dedicated team engaged with attendees, including NBCRFLI Agents and representatives, to address all industry-related matters and provide assistance where needed.

Highlighting our participation was a dynamic panel discussion featuring distinguished guests such as the Minister of Transport, the National Secretary, Mr. Ndlovu of the National Bargaining Council for the Road Freight and Logistics Industry, and representatives from The Road Freight Association, alongside other influential industry stakeholders.

At the symposium, we delved into crucial topics impacting truck drivers and the transportation sector, from road safety to healthcare accessibility. These discussions involved key decision-makers and actual drivers who frequent our clinics, ensuring a comprehensive understanding of the challenges faced by our community.

ACHIEVEMENTS

10TH DTSA CUSTOMER COMPLETES THE DTSA FLEET OWNER WORKPLACE WELLNESS PROGRAMME

APRIL 19

Pool Transport officially became the 10th Daimler Truck Southern Africa (DTSA) key account customer to complete the DTSA Fleet Owner Workplace Wellness Programme under the guidance of the National Bargaining Council for the Road Freight and Logistics Industry (NBCRFLI)'s Trucking Wellness Project.

The DTSA Fleet Owner Workplace Wellness Programme is an exclusive value-added benefit for DTSA's key account customers that started in 2013. The programme incorporates all employees, but with a unique approach on driver health to minimize the impact of disease and ill health on the customer's financial, operational, human resource and total cost of ownership.

Over the past 11 years, the program has continuously evolved, enhancing content to meet emerging customer needs. This year Pool Transport was a catalyst to align the DTSA Fleet Owner Workplace Programme with RTMS accreditation, developing the first fatigue management policy and assisting in the development of a medical certification process for truck drivers.

"The wellness of our drivers is a priority and joint responsibility of the company and employees to fulfil our duty to directly contribute to the safety of our roads. Pool Transport is committed to foster a culture of wellness and empowerment through our organisation. We extend our sincere gratitude to DTSA for their support, commitment, and investment in the health and wellness of our employees. We would further like to thank Trucking Wellness and the NBCRFLI for their contribution to this ongoing wellness initiative in the transport industry of South Africa, and more specifically for Pool Transport."



GAUTENG DEPARTMENT OF HEALTH LAUNCH - GBV

APRIL 26

Trucking Wellness was honoured to attend the relaunch of the upgraded Clinical Forensic Medical Centre at Bertha Gxowa Hospital. Invited by Mrs. Annah Mabunda, Assistant Manager: Clinical Forensic Medical Services at the Gauteng Department of Health, the event was officiated by MEC Nomantu Nkomo-Ralehoko.

Since its establishment in November 2011, the centre has played a critical role in supporting survivors of gender-based violence (GBV) and remains a key resource in the community.



FLEETWATCH GOLF DAY
AUGUST 14



Trucking Wellness mobile staff was on site at the Halfway house offering **health checks** to anyone who wanted to know their status or just general wellness checkup.

ACHIEVEMENTS

NBCRFLI STAKEHOLDER CONFERENCES

AUGUST & OCTOBER

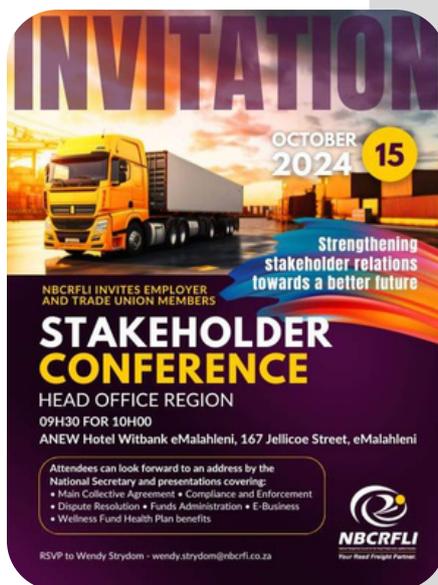
Trucking Wellness was represented by Mr. Tertius Wessels, Managing Director of the Corridor Empowerment Project, at the NBCRFLI Stakeholder Conferences, where he addressed stakeholders and presented on the important role of Trucking Wellness in supporting the health of the trucking industry. The conference focused on fostering a better understanding of the comprehensive basket of services and benefits provided by the Council, as well as the Main Collective Agreement, ensuring that industry stakeholders are well-informed and aligned.



NBCRFLI Stakeholder Conference in **Cape Town - 16 August**

NBCRFLI Stakeholder Conference in **KZN - 9 October**

NBCRFLI Stakeholder Conference in **Witbank - 15 October**



ROAD FREIGHT SME SUMMIT

OCTOBER 10-11

Trucking Wellness proudly exhibited next to the National Bargaining Council for the Road Freight and Logistics Industry (NBCRFLI) at the Road Freight SME Summit. The event provided a great opportunity for both organizations to showcase their initiatives aimed at improving the health and well-being of the trucking community while supporting the growth of small and medium enterprises in the sector.

A platform designed to unpack the challenges and solutions to improve the success rate of SMEs in Road Freight.

📅 10th-11th October 📍 The Focus Room, Modderfontein

Exhibitor

Driving the well-being of the industry.

Contact Us 📞 072 087 6160 ✉ info@smersummit.co.za

Follow us on LinkedIn

ACHIEVEMENTS

TRANSPORT MONTH

OCTOBER

In celebration of Transport Month, Trucking Wellness partnered with Engen to provide wellness screening services at participating Engen Truck Stops. As part of this initiative, truck drivers were invited to undergo health screenings to assess common health risks and, in return, received a special gift. This collaboration aimed to raise health awareness and promote well-being among truck drivers, highlighting the importance of health in the transport sector.



TRANSPORT MONTH AT HIGHWAY JUNCTION

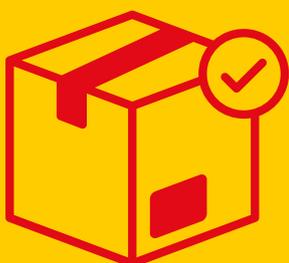
OCTOBER

Trucking Wellness actively participated in the October Transport Month celebrations at Highway Junction in Harrismith, where we set up a mobile wellness clinic. This initiative provided truck drivers and community members with essential wellness screenings, promoting health awareness and encouraging proactive health management. The presence of the mobile clinic underscored Trucking Wellness's commitment to supporting the well-being of those in the transport sector while engaging with the local community during this significant month.

TRANSPORT MONTH: TRUCK DRIVER WELLNESS CAMPAIGN

OCTOBER 9 - 11

As part of the Trucking Wellness' activities for Transport Month, the Truck Driver Wellness Campaign, held from 9 to 11 October by Metro Truck Stop in Marianhill, was a significant success. The campaign saw high levels of collaboration among all partners involved, a promising indication for future events. Trucking Wellness played a key role by providing essential resources to ensure the event ran smoothly.



Mpox Rapid Test Kits and TB Antigen Rapid Test Kits are ordered in **October** to be distributed to the Wellness Centres.

ACHIEVEMENTS

MTHATHA ULTRA CITY ARRIVE ALIVE SAFETY AWARENESS CAMPAIGN

NOVEMBER 22

Mthatha Ultra City successfully hosted the launch of the Arrive Alive Safety Awareness Campaign in collaboration with the National Department of Transport. The event, which culminated on November 22, 2024, included a series of impactful activities aimed at promoting road safety and community health.

During the main celebration on November 22, the Mthatha Wellness Clinic was one of the key speakers, delivering a presentation from 1:00 PM to 1:30 PM and distribute flyers. A mobile wellness clinic was also available throughout the event, providing wellness screenings to attendees and further enhancing community outreach.



SAFETY AWARENESS CAMPAIGN PROGRAM FRI, 22 NOV 2024

08h00 - 09h00	Welcome Tea and Coffee
09h00 - 10h00	Department of Transport (Transport Safety)
10h00 - 10h30	KSD Municipality
10h30 - 11h00	Kharyisa High School
11h00 - 11h30	Emergency Medical Services
11h30 - 12h00	KSD Fire & Rescue Services
12h00 - 13h00	LUNCH
13h00 - 13h30	NBCRFI (Trucking Wellness)
13h30 - 14h00	ORTD Municipality (Tourism Section)
14h00 - 14h30	KSD Local Municipality (Road Safety)
14h30 - 15h00	SAPS

Celebrating 30yrs of Excellent Service

KROONSTAD WELLNESS ROADSHOW



Trucking Wellness Celebrates 25 Years!

Kroonstad Wellness Clinic and NBCRFI collaborated to celebrate 25 years of Trucking Wellness with a Roadshow on 3 December. Free onsite health checks, giveaways and refreshments were provided for truck drivers.

WORLD AIDS DAY CENTRE EVENTS

Wellness Centre Events FREE HEALTH SCREENINGS AT ALL WELLNESS CENTRES, WITH THESE ADDITIONAL EXTRAS PER LOCATION:

- 25 NOVEMBER 2024**
 - MUSINA | 7am - 4pm | Refreshments & Food Packs
- 2 DECEMBER 2024**
 - CAPE TOWN | 9am - 4pm | Refreshments & Goodie Bags
 - BEAUFORT WEST | 10am - 4pm | Refreshments, Meal & Goodie Bag (2-6 DEC)
 - HARRISMITH | 4pm - 10pm | Goodie Bag (2 & 3 DEC)
 - ZERUST | 3pm | Refreshments & Meal
 - MTHATHA | 8am | Refreshments & Meal
 - VILLIERS | 9am - 4pm | HCT Campaign & Candle Lighting | Refreshments & Goodie Bag (2 & 6 DEC)
- 3 DECEMBER 2024**
 - ROODEKOP | 8am - 4pm | Refreshments & Meal
 - WARDEN | 5pm | Goodie Bag
 - KROONSTAD | 4pm - 10pm | Wellness Roadshow with NBCRFI | Goodie Bag & Meal
 - KOMATIPOORT | 9am - 3pm | Meal & Goodie Bag
- 4 DECEMBER 2024**
 - GOEBERHA | 2pm - 8pm | Refreshments, Meal & Goodie Bag
 - EAST LONDON | 8pm - 8pm | HCT Campaign & Candle Light | 8pm - Refreshments & Goodie Bag (Health screenings from 8pm)
 - MOORIVER | 5pm - 9pm | Refreshments, Meal & Goodie Bag
 - KORSTAD | 3pm - 10pm | Refreshments, Meal & Goodie Bag
- 5 DECEMBER 2024**
 - HANOVER | 8am - 4pm | Goodie Bag
- 6 DECEMBER 2024**
 - POMONA (Constantia Street) | 8:30am - 3pm | Refreshments, Meal, Goodie Bag & a RT000 Voucher to be won!
 - TUGELA | 7pm - 11pm | Refreshments & Goodie Bag
- 7 DECEMBER 2024**
 - COLESBERG | 9am | Refreshments, Meal & Goodie Bag
- 12 DECEMBER 2024**
 - MARIANHILL | 9:30am - 3:30pm | Candle Lighting & Refreshments

www.truckingwellness.co.za

WELLNESS CENTRES

**WARDEN CLINIC
RELOCATED TO
UKULALA
TRUCKSTOP, 1
INDUSTRIAL ROAD,
WARDEN ON 6 JULY
2024**



**VENTERSBURG
WELLNESS CLINIC
RELOCATED TO SHELL
ULTRA CITY
KROONSTAD, N1
NORTH EASTERN
BYPASS, KROONSTAD
ON 26 AUGUST 2024**



**EAST LONDON WELLNESS
CLINIC RELOCATED TO
BUFFALO TRUCK STOP,
CORNER OF R72 AND BUFFALO
PASS ROAD, EAST LONDON ON
5 SEPTEMBER 2024.
THE CLINIC OFFICIALLY
OPENED TO DRIVERS ON 4
OCTOBER 2024.**



MAP

STATISTICS

HIV COUNSELING AND TESTING

Clinic Name	Total Tested	HIV+	HIV-	Discordant	Male Tested HIV	Female Tested HIV	Industry Members	Non Industry Members
BEAUFORT WEST	233	4	229	0	205	28	154	79
CAPE TOWN	249	8	241	0	236	13	46	203
COLESBURG	521	8	513	0	494	27	354	167
EAST LONDON	236	7	229	0	236	0	138	98
HANOVER	884	18	866	0	861	23	582	302
HARRISMITH	454	12	442	0	429	25	123	331
KOKSTAD	445	14	431	0	430	15	268	177
KOMATIPOORT	750	46	703	2	586	164	262	488
MARIANHILL	1010	23	987	0	988	22	505	505
MOOIRIVER	839	18	821	0	807	32	612	227
MTHATHA	498	5	493	0	493	5	304	194
MUSINA	2484	31	2453	0	2149	335	54	2430
POMONA	304	1	303	0	280	24	129	175
PORT ELIZABETH	722	10	712	0	713	9	567	155
ROODEKOP	876	11	865	0	799	77	372	504
TUGELA	443	14	429	0	384	59	186	257
VENTERSBURG	189	10	179	0	89	100	0	189
VILLIERS	1749	45	1704	0	1713	36	934	815
WARDEN	365	7	358	0	346	19	178	187
ZEERUST	1629	38	1591	0	1501	128	388	1241
KROONSTAD	175	0	175	0	164	11	14	161
Total	15055	330	14724	2	13903	1152	6170	8885

Clinic Name	HIV client pre-test counselled	HIV client pre-test counselled	Client screened for TB	HIV test client 15 - 49 years	HIV test client 50 years and	HIV test client < 15 years	HIV test positive - new	HIV test positive - new - Male	HIV test positive client 15 -	HIV test positive client 50	HIV test positive client < 15
BEAUFORT WEST	28	205	233	192	41	0	0	4	3	1	0
CAPE TOWN	13	236	249	199	50	0	2	6	7	1	0
COLESBURG	27	494	521	440	81	0	1	7	7	1	0
EAST LONDON	0	236	236	197	39	0	0	1	5	2	0
HANOVER	23	861	884	753	130	1	2	16	15	3	0
HARRISMITH	25	429	454	373	81	0	1	11	9	3	0
KOKSTAD	15	430	445	387	57	1	1	13	12	2	0
KOMATIPOORT	164	586	750	651	99	0	23	23	39	7	0
MARIANHILL	22	988	1010	865	144	1	0	23	19	4	0
MOOIRIVER	32	807	839	687	151	1	2	16	16	2	0
MTHATHA	5	493	498	424	74	0	0	5	3	2	0
MUSINA	335	2149	2484	1899	570	15	10	21	28	3	0
POMONA	24	280	304	253	50	1	0	1	1	0	0
PORT ELIZABETH	9	713	722	597	125	0	0	10	10	0	0
ROODEKOP	77	799	876	739	137	0	2	9	8	3	0
TUGELA	59	384	443	345	97	1	1	13	13	1	0
VENTERSBURG	100	89	189	171	17	1	7	3	9	1	0
VILLIERS	36	1713	1749	1474	275	0	3	42	40	5	0
WARDEN	19	346	365	289	76	0	1	6	6	1	0
ZEERUST	128	1501	1629	1289	339	1	3	35	21	17	0
KROONSTAD	11	164	175	140	35	0	0	0	0	0	0
Total	1152	13903	15055	12364	2668	23	59	265	271	59	0

STATISTICS

HIV COUNSELING AND TESTING

Month	Total Tested	Positive	Negative	Discordant	Male Tested HIV	Female Tested HIV	Industry Members	Non Industry Members	Prevalence
JANUARY	1198	19	1179	0	1101	97	533	665	1,59%
FEBRUARY	1450	38	1411	1	1337	113	634	816	2,62%
MARCH	1162	29	1133	0	1080	82	509	653	2,50%
APRIL	1556	35	1521	0	1434	122	614	942	2,25%
MAY	1437	34	1403	0	1327	110	592	845	2,37%
JUNE	1108	28	1080	0	1024	84	476	632	2,53%
JULY	1345	18	1327	0	1234	111	540	805	1,34%
AUGUST	945	19	926	0	889	56	385	560	2,01%
SEPTEMBER	1215	25	1190	0	1109	106	477	738	2,06%
OCTOBER	1453	27	1426	0	1358	95	528	925	1,86%
NOVEMBER	1198	31	1167	0	1122	76	509	689	2,59%
DECEMBER	988	27	961	0	888	100	373	615	2,73%
Total	15055	330	14724	1	13903	1152	6170	8885	2,19%

CLINIC NETWORK ACHIEVEMENT

SINCE INCEPTION - DECEMBER 2024

Location	Year Launched	Awareness Education:		Patients:		No of STI Treatments:	
		Truck Drivers & Women at Risk					
BEAUFORT WEST (N1)	2000		109767		25281		7119
HARRISMITH (N3)	2001		58629		38011		6318
BEIT BRIDGE BORDER POST (N1)	2001		144364		52422		12124
VENTERSBURG (N1)	2002		58979		30422		6622
TUGELA (N3)	2002		70593		47229		16889
PORT ELIZABETH (N2)	2002		70487		45779		7319
HANOVER (N1)	2003		61396		32763		3612
MOOI RIVER (N3)	2004		57912		32519		3193
KOMATIPOORT (N4)	2003		76745		59595		13872
ZEERUST (N4)	2005		53508		30341		1575
EAST LONDON (N2)	2005		25469		17938		1100
KOKSTAD (N2)	2006		34205		21095		4621
MARRIANHILL (N3)	2008		38725		19581		602
COLESBURG (N1)	2009		8366		20176		1074
MTHATHA (N2)	2009		28063		13823		962
VILLIERS (N3)	2010		50786		31218		2518
CAPE TOWN	2010		11019		53237		885
WARDEN	2011		19221		17664		918
ROODEKOP	2011		20036		18205		1277
POMONA (Kelrn Truck Stop)	2021		3565		3456		188
GAUTENG (Closed: 1 December 2021)	2010		6406		25752		1365
KROONSTAD	2024		537		564		13
Total			1008778		637071		94166

Condom Distribution : 35 374 337 million (estimated)

STATISTICS

PRIMARY HEALTHCARE AND AWARENESS EDUCATION

Combined	Roodekop	Villiers	Warden	Tugela	Mooiriver	Harrismith	Marianhill	Kokstad	Mtshatha	Pomona	TOTAL
Number clients seen at HTA sites (Headcount)	858	2907	903	1209	1940	1375	1228	799	770	938	12927
Patients whom received treatment	506	1635	506	1053	1409	1316	406	617	270	898	8616
Number of people attended Awareness Trainings at HTA sites	1535	1814	1141	945	1927	1152	2816	890	662	1126	14008
Number of Truck drivers seen at HTA sites	567	2662	716	509	1598	1049	1116	649	655	530	10051
Number of Sex Workers seen at HTA sites	4	0	23	0	39	0	3	0	0	0	69
Number of Men who have sex with men (MSM) seen at HTA sites	0	0	0	0	0	0	0	0	0	0	0
Number of Male condoms distributed	30379	95600	83625	21840	71100	158100	312140	24050	10951	3472	811257
Number of Female condoms distributed	392	0	1990	0	0	0	767	2020	127	0	5296
STI treated new episode	4	261	31	46	59	116	10	132	33	47	739
STI partner treated - new	0	0	0	0	0	0	0	0	0	0	0
Male Urethritis Syndrome treated - new episode	0	0	0	0	0	0	0	0	0	0	0
HIV client pre-test counselled (excluding antenatal) - Female	77	36	19	59	32	25	22	15	5	24	314
HIV client pre-test counselled - Male	799	1713	346	384	807	429	988	430	493	280	6669
Client screened for TB (post HIV pre-test counselling)	876	1749	365	443	839	454	1010	445	498	304	6983
HIV test client 15 - 49 years	739	1474	289	345	687	373	865	387	424	253	5836
HIV test client 50 years and older (excl ANC)	137	275	76	97	151	81	144	57	74	50	1142
HIV test client < 15 years	0	0	0	1	1	0	1	1	0	1	5
HIV test positive - new (excluding antenatal) - Female	2	3	1	1	2	1	0	1	0	0	11
HIV test positive - new - Male	9	42	6	13	16	11	23	13	5	1	139
HIV test positive client 15 - 49 years	8	40	6	13	16	9	19	12	3	1	127
HIV test positive client 50 years and older (excl ANC)	3	5	1	1	2	3	4	2	2	0	23
HIV test positive client < 15 years	0	0	0	0	0	0	0	0	0	0	0

Combined	Port Elizabeth	East London	Ventersburg	Zeerust	Musina	Komatipoort	Colesburg	Hanover	Beaufort West	Cape Town	Kroonstad	TOTAL
Number clients seen at HTA sites (Headcount)	2939	312	1327	2293	2541	2500	1412	2350	734	692	564	17664
Patients whom received treatment	2490	34	1288	964	1462	2184	816	1985	431	288	461	12403
Number of people attended Awareness Trainings at HTA sites	2891	316	1247	2405	4740	2557	482	2173	1067	697	537	19112
Number of Truck drivers seen at HTA sites	2561	295	96	1861	1750	524	1221	2089	565	644	423	12029
Number of Sex Workers seen at HTA sites	0	0	0	61	197	150	9	6	0	0	0	423
Number of Men who have sex with men (MSM) seen at HTA sites	0	0	0	0	0	0	0	0	0	0	0	0
Number of Male condoms distributed	92650	9150	36210	302100	134591	508520	17390	101280	288000	19880	2990	1512761
Number of Female condoms distributed	0	4	0	975	10	0	0	741	745	0	0	2475
STI treated new episode	144	132	52	96	455	471	53	176	26	43	13	1661
STI partner treated - new	0	0	0	0	0	0	0	0	0	0	0	0
Male Urethritis Syndrome treated - new episode	0	0	0	0	0	0	0	0	0	0	0	0
HIV client pre-test counselled (excluding antenatal) - Female	9	0	100	128	335	164	27	23	28	13	11	838
HIV client pre-test counselled - Male	713	236	89	1501	2149	586	494	861	205	236	164	7234
Client screened for TB (post HIV pre-test counselling)	722	236	189	1629	2484	750	521	884	233	249	175	8072
HIV test client 15 - 49 years	597	197	171	1289	1899	651	440	753	192	199	140	6528
HIV test client 50 years and older (excl ANC)	125	39	17	339	570	99	81	130	41	50	35	1526
HIV test client < 15 years	0	0	1	1	15	0	0	1	0	0	0	18
HIV test positive - new (excluding antenatal) - Female	0	0	7	3	10	23	1	2	0	2	0	48
HIV test positive - new - Male	10	7	3	35	21	23	7	16	4	6	0	132
HIV test positive client 15 - 49 years	10	5	9	21	28	39	7	15	3	7	0	144
HIV test positive client 50 years and older (excl ANC)	0	2	1	17	3	7	1	3	1	1	0	36
HIV test positive client < 15 years	0	0	0	0	0	0	0	0	0	0	0	0

Combined	GRAND TOTAL	Combined	GRAND TOTAL
Number clients seen at HTA sites (Headcount)	30591	HIV client pre-test counselled (excluding antenatal) - Female	1152
Patients whom received treatment	21019	HIV client pre-test counselled - Male	13903
Number of people attended Awareness Trainings at HTA sites	33120	Client screened for TB (post HIV pre-test counselling)	15055
Number of Truck drivers seen at HTA sites	22080	HIV test client 15 - 49 years	12364
Number of Sex Workers seen at HTA sites	492	HIV test client 50 years and older (excl ANC)	2668
Number of Men who have sex with men (MSM) seen at HTA sites	0	HIV test client < 15 years	23
Number of Male condoms distributed	2324018	HIV test positive - new (excluding antenatal) - Female	59
Number of Female condoms distributed	7771	HIV test positive - new - Male	271
STI treated new episode	2400	HIV test positive client 15 - 49 years	271
STI partner treated - new	0	HIV test positive client 50 years and older (excl ANC)	59
Male Urethritis Syndrome treated - new episode	0	HIV test positive client < 15 years	0

STATISTICS

MOBILE WELLNESS

Month	Total Sites Visited	Total Tested HIV	Total HIV -	Total HIV +	Health Screening	Total Clients Seen	Estimated Employees	Male	Female	Industry Members	Non-Industry Members	Prevalence
JANUARY	12	255	249	6	165	420	1039	335	85	244	176	2.35%
FEBRUARY	31	693	687	6	334	1027	2807	829	198	552	475	0.87%
MARCH	56	1044	1027	17	519	1563	8034	1083	480	684	879	1.63%
APRIL	59	1269	1259	10	761	2030	4466	1502	528	895	1135	0.79%
MAY	30	543	534	9	382	925	2520	743	182	372	553	1.66%
JUNE	59	1323	1301	22	735	2058	5430	1547	511	964	1094	1.66%
JULY	55	1061	1040	21	579	1640	4738	1351	289	838	802	1.98%
AUGUST	42	880	863	17	354	1234	3699	998	236	697	537	1.93%
SEPTEMBER	39	686	678	8	450	1136	3924	801	335	564	572	1.17%
OCTOBER	72	1731	1706	25	1025	2756	9230	2121	635	851	1905	1.44%
NOVEMBER	57	1177	1159	18	912	2089	7717	1625	464	904	1185	1.53%
DECEMBER	22	473	465	8	267	740	2531	503	237	262	478	1.69%
Total	534	11135	10968	167	6483	17618	56135	13438	4180	7827	9791	1.50%

FINANCIALS

STATEMENT OF FINANCIAL POSITION

FOR PERIOD ENDED 31 DECEMBER 2024

Figures in Rands

2024

2023

ASSETS

Current assets

Inventories	175 201	101 273
Trade and other receivables	1 040 915	398 420
Cash and cash equivalents	1 126 423	2 918 321
	<u>2 342 539</u>	<u>3 418 014</u>

Total assets

2 342 539 3 418 014

EQUITY AND LIABILITIES

Equity

Accumulated surplus	2 149 851	2 977 718
Total equity	<u>2 149 851</u>	<u>2 977 718</u>

Liabilities

Current liabilities

Trade and other payables	192 688	440 296
Total liabilities	<u>192 688</u>	<u>440 296</u>

Total equity and liabilities

2 342 539 3 418 014

FINANCIALS

STATEMENT OF COMPREHENSIVE INCOME

FOR PERIOD ENDED 31 DECEMBER 2024

	<i>Figures in Rands</i>	2024	2023
REVENUE			
Grant received		20 001 370	19 792 888
Subsidy		1 446 172	462 872
		<u>21 447 542</u>	<u>20 255 760</u>
OTHER INCOME			
Fees earned		100 000	10 041
Recoveries		304 615	220 247
		<u>404 615</u>	<u>230 288</u>
OTHER EXPENSES			
Accounting fees		(6 950)	(5 850)
Administration and management fees		(11 698 712)	(11 007 620)
Advertising		(212 618)	(119 445)
Advocacy outreach material		(209 698)	(155 174)
Assets expensed		(13 247)	(8 378)
Auditors remuneration		(68 034)	(72 419)
Bank charges		(14 084)	(15 287)
Compensation expenses		(3 879)	(1 753)
Computer expenses		(228 024)	(212 243)
Consulting fees		(768 550)	(789 630)
Depreciation - property, plant and equipment		-	(124 321)
Discount allowed		(52)	(1 065)
Donations		(6 654)	-
Employee costs - salaries		(2 199 996)	(1 310 065)
Entertainment		(2 662)	-
Insurance		(65 923)	(71 965)
Legal expense		(138 922)	-
Medical supplies		(3 338 961)	(2 969 592)
Meetings - canvassing		(129 471)	(119 830)
Motor vehicle expenses		(73 285)	(103 514)
Municipal expenses		(146 863)	(159 325)
Operating lease expenses		(1 173 356)	(1 096 927)
Postage		(33 573)	(37 320)
Printing and stationery		(158 719)	(149 831)
Project assets		(793 284)	(1 194 752)
Repairs and maintenance		(174 849)	(207 369)
Staff welfare		(239 436)	(215 908)
Telephone and fax		(270 131)	(311 181)
Training		(452 665)	(476 693)
Travel - local		(117 642)	(104 435)
		<u>(22 740 240)</u>	<u>(21 041 890)</u>
Loss for the year		(22 740 240)	(21 041 890)

STATEMENT OF COMPREHENSIVE INCOME

FOR PERIOD ENDED 31 DECEMBER 2024

	<i>Figures in Rands</i>	2024	2023
FINANCE INCOME			
Interest received - Bank		60 397	30 955
FINANCE COSTS			
Interest - trade and other payables		(181)	(52)
		<u>(181)</u>	<u>(52)</u>
Loss for the year		(827 867)	(524 939)

FINANCIALS

STATEMENT OF CHANGES IN EQUITY

FOR PERIOD ENDED 31 DECEMBER 2024

<i>Figures in Rands</i>	Accumulated surplus	Total
Balance at 1 January 2023	3 502 657	3 502 657
Loss for the year	(524 939)	(524 939)
Balance at 31 December 2023	2 977 718	2 977 718
Balance at 1 January 2024	2 977 718	2 977 718
Loss for the year	(827 867)	(827 867)
Balance at 31 December 2024	2 149 851	2 149 851

INDEPENDENT AUDITOR'S REPORT

To the Directors of Corridor Empowerment Project NPC

Opinion

We have audited the financial statements of Corridor Empowerment Project NPC set out on pages 7 to 18, which comprise the statement of financial position as at 31 December 2024, and the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements present fairly, in all material respects, the financial position of Corridor Empowerment Project NPC as at 31 December 2024, and its financial performance and cash flows for the year then ended in accordance with the IFRS for SMEs Accounting Standard as issued by the International Accounting Standards Board and the requirements of the Companies Act of South Africa, 71 of 2008.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report.

We are independent of the non-profit company in accordance with the Independent Regulatory Board for Auditors' Code of Professional Conduct for Registered Auditors (IRBA Code) and other independence requirements applicable to performing audits of financial statements in South Africa. We have fulfilled our other ethical responsibilities in accordance with the IRBA Code and in accordance with other ethical requirements applicable to performing audits in South Africa. The IRBA Code is consistent with the corresponding sections of the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (including International Independence Standards). We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

The directors are responsible for the other information. The other information comprises the information included in the document titled "Corridor Empowerment Project NPC Financial Statements for the year ended 31 December 2024" which includes the Directors' Report, the statement of Directors' Responsibilities and Approval, and as required by the Companies Act of South Africa, 71 of 2008, which we obtained prior to the date of this report. The other information does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express an audit opinion or any form of assurance conclusion thereon.

FINANCIALS

INDEPENDENT AUDITOR'S REPORT

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of the Directors for the Financial Statements

The directors are responsible for the preparation and fair presentation of the financial statements in accordance with the IFRS for SMEs Accounting Standard as issued by the International Accounting Standards Board and the requirements of the Companies Act of South Africa, 71 of 2008, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the non-profit company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the non-profit company or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the non-profit company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the non-profit company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the non-profit company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

24 June 2025

M Coetzee CA(SA)
Director
Inyani Auditors Inc
Practice no: 924067
Individual IRBA no: 701300
74 Hennie Alberts street
Brackenhurst, Alberton

FINANCIALS

DIRECTORS' RESPONSIBILITIES AND APPROVAL

The directors are required by the Companies Act of South Africa, 71 of 2008 to maintain adequate accounting records and are responsible for the content and integrity of the annual financial statements and related financial information included in this report. These annual financial statements have been prepared in accordance with the IFRS for SMEs® Accounting Standard as issued by the International Accounting Standards Board (IASB®) and it is their responsibility to ensure that the annual financial statements satisfy the financial reporting standards with regards to form and content and present fairly the statement of financial position, results of operations and business of the non-profit company, and explain the transactions and financial position of the business of the non-profit company at the end of the financial year. The annual financial statements are based upon appropriate accounting policies consistently applied throughout the non-profit company and supported by reasonable and prudent judgements and estimates.

The directors acknowledge that they are ultimately responsible for the system of internal financial control established by the non-profit company and place considerable importance on maintaining a strong control environment. To enable the directors to meet these responsibilities, the directors set standards for internal control aimed at reducing the risk of error or loss in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the non-profit company and all employees are required to maintain the highest ethical standards in ensuring the non-profit company's business is conducted in a manner that in all reasonable circumstances is above reproach.

The focus of risk management in the non-profit company is on identifying, assessing, managing and monitoring all known forms of risk across the non-profit company. While operating risk cannot be fully eliminated, the non-profit company endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The directors are of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or loss. The going-concern basis has been adopted in preparing the financial statements. Based on forecasts and available cash resources the directors have no reason to believe that the non-profit company will not be a going concern in the foreseeable future. The annual financial statements support the viability of the non-profit company.

The external auditors are responsible for independently auditing and reporting on the non-profit company's financial statements. The financial statements have been examined by the non-profit company's external auditors and their unqualified audit report is presented on pages 4 to 5.

The financial statements set out on pages 6 to 18 which have been prepared on the going concern basis, were approved and signed by:

Tertius Wessels
Signed by Tertius Wessels, tertius@coremp.co.za

T Wessels

Nelson Themba Mthombeni
Signed by Nelson Themba Mthombeni, Themba@coremp.co.za

NT Mthombeni

Ryan Goosen
Signed by Ryan Goosen, ryan@coremp.co.za

RC Goosen

"all employees are required to maintain the highest ethical standards in ensuring the non-profit company's business is conducted in a manner that in all reasonable circumstances is above reproach."

THANK YOU!

"We express our sincere appreciation to all stakeholders, including clients, partners, employees, and shareholders, for their unwavering support and dedication"



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