

BIH Progress Report – 22 October 2014

Start Date	End Date	Company Name	Progress
08/09/2014	12/09/2014	IT-IQ Botswana	Audit has been completed. Reports Submitted and Approved
01/09/2014	05/09/2014	Agna Ventures	Audit has been completed. Initial Reports have been submitted and they need to be Amended and Resubmitted
15/09/2014	19/09/2014	Nextwave Investments	Audit has been completed. Initial Reports have been submitted and they need to be Amended and Resubmitted
22/09/2014	26/09/2014	E-Tourism	Audit has been completed. Initial Reports have been submitted and they need to be Amended and Resubmitted
22/09/2014	26/09/2014	Multi Sewer Solutions	Audit has been completed. Initial Reports have been Submitted
06/10/2014	10/10/2014	Desktop Holdings	Audit in Progress - Closing Visit Pending
13/10/2014	17/10/2014	Moonstone Capital	Audit has been completed. Initial Reports being finalised for Submission
20/10/2014	24/10/2014	ICL Botswana	Audit in Progress
20/10/2014	24/10/2014	Pan Business Systems	Audit in Progress
27/10/2014	31/10/2014	NTR Technology Holdings	Scheduled
27/10/2014	31/10/2014	Organic Fertilizer Manufacturers Bots	Scheduled
03/11/2014	03/11/2014	Weblogic	Audit was conducted during Training Sessions
03/11/2014	03/11/2014	ICT Dynamix	Audit was conducted during Training Sessions
03/11/2014	03/11/2014	PC Net	Have not been able to schedule as previously discussed issues still have not been resolved despite the Letter from CDE that has been submitted to the Client. We are yet to hear back from the Client following the last request with the Support CDE letter
10/11/2014	15/11/2014	De Chazul Du Mee Consulting	Scheduled

- Number of complete Audits (including from training) - 8
- Number of Audits in Progress - 3
- Number left to complete - 4
- Expected date of last submission/end date of last audit - 15 November 2014