

CIPC compliance checklist: list of questions

Question	Yes	No	N/A
Did the company comply with section 4 during the previous calendar year? (<i>Solvency and liquidity test</i>)			
Did the company comply with section 15 during the previous calendar year? (<i>Memorandum of Incorporation, shareholder agreements and rules of company</i>)			
Did the company comply with section 26 during the previous calendar year? (<i>Access to company records</i>)			
Did the company comply with section 27 during the previous calendar year? (<i>Financial year of company</i>)			
Did the company comply with section 28 during the previous calendar year? (<i>Accounting records</i>)			
Did the company comply with section 29 during the previous calendar year? (<i>Financial statements</i>)			
Did the company comply with section 30 during the previous calendar year? (<i>Annual financial statements</i>)			
Did the company comply with section 32 during the previous calendar year? (<i>Use of company name and registration number</i>)			
Did the company comply with section 33 during the previous calendar year? (<i>Annual return</i>)			
Did the company comply with section 44 during the previous calendar year? (<i>Financial assistance for subscription of securities</i>)			
Did the company comply with section 45 during the previous calendar year? (<i>Loans or other financial assistance to directors</i>)			
Did the company comply with section 50 during the previous calendar year? (<i>Securities register and numbering</i>)			
Did the company comply with section 61 during the previous calendar year? (<i>Shareholders meetings</i>)			
Did the company comply with section 66 during the previous calendar year? (<i>Board, directors and prescribed officers</i>)			
Did the company comply with section 69 during the previous calendar year? (<i>Ineligibility and disqualification of persons to be director or prescribed officer</i>)			
Did the company comply with section 70 during the previous calendar year? (<i>Vacancies on board</i>)			
Did the company comply with section 71 during the previous calendar year? (<i>Removal of directors</i>)			

Question	Yes	No	N/A
Did the company comply with section 86 during the previous calendar year? (<i>Mandatory appointment of company secretary</i>)			
Did the company comply with section 90 during the previous calendar year? (<i>Appointment of auditor</i>)			
Did the company comply with section 92 during the previous calendar year? (<i>Rotation of auditors</i>)			
Did the company comply with section 94 during the previous calendar year? (<i>Audit committees</i>)			
Did the company comply with regulation 21 during the previous calendar year? (<i>Registered office of company</i>)			
Did the company comply with regulation 43 during the previous calendar year? (<i>Social and Ethics Committee</i>)			
Did the company comply with schedule 1 during the previous calendar year? (<i>Provisions concerning non-profit companies</i>)			