



IFOMU YESICELO

YESIBAMBISO SOKUVALA UMSANTSA WEZIBONELELO ZEMPAHLA YOKWAKHA

| | | | |
|-------------|-----------|--|--------|
| Uthelelwano | INkampani | Umanyano lweShishini (iClose Corporation (iCC)) | Okunye |
|-------------|-----------|--|--------|

(Phawula ngo-X apho kufanelekileyo)

IINKCUKACHA ZENKAMPANI/ZESHISHINI

IGama eKubhaliswe
ngalo

| | | | |
|---|--------------------------------|-------------------------------|--------------------|
| Igama leShishini | | | |
| Idilesi yePosi: | Ikhawudi: | | |
| Idilesi yeNdawo: | Ikhawudi: | | |
| Umnxeba: | Ifeksi : | Imeyile: | |
| Inombolo yeselulafowuni: | Umhla elaQala ngawo iShishini: | | |
| Inombolo yobhaliso: | Inombolo yeVAT: | | |
| Unobhala weNkampani/Igosa loLuntu: | | | |
| Uhlobo lweShishini: | | | |
| Abaphicothi-zincwadi/Igama leGosa eliGcina iincwadi: | | | |
| linkcukacha zoQhagamshelwano: Umnxeba: | Ifeksi: | Imeyile: | |
| Iingxelo zeMali eziKhoyo: | Ewe <input type="checkbox"/> | Hayi <input type="checkbox"/> | |
| Ubhaliso lwangoku lweCIDB: | Ewe <input type="checkbox"/> | Hayi <input type="checkbox"/> | Ukuhlelwa kweCIDB: |

Umntu/abantu abaneemfanelo zokutyikitya kwi-akhawunti yebhanki

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Umntu/abantu abaneemfanelo zokutyikityela ukwamkela kwempahla

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Umntu/abantu abaneemfanelo zokujongana namatyala

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ABALAWULI / AMALUNGU

| Amagama Apheleleyo Abalawuli/waMalungu | Inombolo yeSazisi (namathisela iikopi zamaxwebhu ezaszisi) | Utshate umtshato wendibanisel wano/ongeng owandibanisel wano okanye awutshatanga | Idilesi yendawo yokuhlala | Inombolo yoMnxeba |
|--|--|--|---------------------------|-------------------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |

ABANINI-ZABELO

| Amagama Apheleleyo waBanini-zabelo | % yeZab elo anazo | Inombolo yeSazisi (namathisela iikopi zamaxwebhu ezaszisi) | Utshate umtshato WENDIBANI SELWANO/ ONGENGO WANDIBANI SELWANO | Idilesi yendawo yokuhlala | Inombolo yoMnxeba |
|------------------------------------|-------------------|--|--|---------------------------|--------------------------|
| 1. | | | | | |
| 2.. | | | | | |
| 3. | | | | | |
| 4 | . | | | | |

(IUKuba utshate umtshato **WENDIBANISELWANO**, nceda unamathisele **ikopi yesazisi senkosikazi**)

**Ingaba bakho abalawuli/amalungu akhe abhengezwa njengabatshonileyo ngenxa yokohlulwa lityala?
 Ukuba kunjalo, ngowuphi loo mlawuli/ilungu**

Ingaba bakho abalawuli/amalungu abaye batyikitya isibambiso sokobuqu kubaniki-matyala?

Ingaba incwadi yakho yetyala yayikhe kwakhukhe kwancanyelwa ngayo? Ukuba kunjalo, yancanyelwa kubani?

IINKCUKACHA ZEBHANKI: Igama le-akhawunti yeBhanki - (Nceda ugcwalise)

| | |
|------------------------------|---|
| 1. Igama leBhanki | 7. Imali eLengalengayo elityala lokuncedisa R |
| 2. Isebe | 8. Imali eLengalengayo elityala lokuncedisa esetyenzisiweyo R |
| 3. Inombolo ye-Akhawunti | 9. Iqinisekiswa njani le mali ilengalengayo elityala lokuncedisa? |
| 4. Ixesha ukunye nale bhanki | 10. Ubambiso eBhankini olukhoyo R |
| 5. Imali ekhoyo R | 11. Imali esiSibambiso ekusafanele ihlawulwe R |
| 6. Imali etyaliweyo R | 12. Ezinye iiBhanki |

ABASEBENZI

Inani liLonke labasebenzi: ukuza kuthi ga ng- 20 ____

Abasebenzi abanguNdoqo

| Igama | Isikhundla | Imfundo/uqeqesho | Ixesha ekunye nenkampani |
|-------|------------|------------------|--------------------------|
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Ingaba ukho kwaba basebenzi bangundoqo okhe waba ngumlawuli/ngumnini-sabelo wenkampani eyatshonayo okanye eyadliwa ngamatyala? _____ Ukuba kunjalo, nceda unikezele ngeenkukacha.

IMVELAPHI YESIBAMBISO

| | | |
|----|--|-------|
| 1. | Ingaba zikhona izibambiso ezazikhe zenziwa kwaye zisenziwa ngubani? | _____ |
| 2. | Ingaba zikhona izibambiso ezenziwe egameni lakho ezaye zajikwa? Ukuba kunjalo, nikezela ngeenkukacha. | _____ |
| 3. | Ingaba wawukhe wafaka isicelo komnye umntu malunga nale nkonzo okanye isibambiso? Ukuba kunjalo, nabani? | _____ |
| 4. | Ingaba zikhona izicelo ezazikhe zakhatywa? Ukuba kunjalo, zakhatywa ngubani kwaye ngasiphi isizathu? | _____ |

IZIBAMBISO EZIKKHOYO

| igama leBhanki/Inkampani ye-inshorensi | Inkonzo | Izibambiso ezingekahlawulwa | Imali ebizwayo |
|--|---------|-----------------------------|----------------|
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| | | | |
| Kubanjiswe ngayo njani? | | | |

IINKUKACHA ZEPROJEKTHI EDINGA IMALI:

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|---|---|
| Indawo ekuyo | |
| Umqeshi nedilesi kunye nenombolo yefeksi (Namathisela ikopi yencwadi yeNgqesho) | |
| Ixabiso (Namathisela ikopi yexabiso leTyala) | |
| Ixesha leNgqesho | |
| Isixa-mali yokuVal' umsantsa eFunekayo | R |

| | |
|-----------------|----------|
| Umxumi - Igama | Umnxeba: |
| Umxumi - Ummeli | Umnxeba: |

| | |
|----------------------------------|----------|
| Igama legcisa lokuYila iZakhiwo: | Umnxeba: |
| Igama likaNocanda: | Umnxeba: |
| Igama leNjineli - yeSakhiwo: | Umnxeba: |
| Igama leNjineli - yoMbano: | Umnxeba: |
| Igama leNjineli - yooMatshini: | Umnxeba: |
| Igama leNjineli - yoKwakha: | Umnxeba: |
| Igama loNgomnye: | Umnxeba: |

Izalathiso zoRhwebo (kufuneka kunikezelwe **ngamagama amane ekunokuqinisekiswa kubo**): "Ukufunyanwa kwezixobo zokwakha"

| Igama | Inombolo yomnxeba | Umntu ekuqhaga mshelwana naye | Idilesi | Amagqabantshintshi |
|-------|-------------------|-------------------------------|---------|--------------------|
| 1. | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| | | | | |

linkcukacha **zomhlaba oselulawuleni** lweNkampani/iCC/uThelelwano/Abanini-zabelo/Abanini ngokusemthethweni kunye nabalawuli

| Idilesi | Inombolo yeSiza & yeLokishi | Uqikelelo lweXabiso | Umntu ohlawula ityala lendlu | Ixabiso leTyala leNdlu | Lo mhlaba ubhaliswe ngabani? |
|---------|-----------------------------|---------------------|------------------------------|------------------------|------------------------------|
| | | R | | R | |
| | | R | | R | |
| | | R | | R | |
| | | R | | R | |

linkcukacha **zezivumelano zale minyaka mibini idlulileyo:**

| Indawo | Umqeshi | Ixabiso | I-% ehlawulweyo yeSixa siSonke | Uhlobo lweSakhio esiza Kwakhiwa | Umcebisi (kuquka tinombolo yomnxeba) |
|--------|---------|---------|--------------------------------|---------------------------------|--------------------------------------|
| | | R | % | | |
| | | R | % | | |
| | | R | % | | |
| | | R | % | | |

Ukuba kukho nakuphi na **ugunyaziso lomthetho lokuhlawulwa kwetyala** okubekwe kubanini-zabelo okanye kwinkampani, nceda usinike ezo **nkcukacha ngokupheleleyo**. Ukuba ugunyaziso lomthetho lokuhlawulwa kwetyala kuye kwenziwa lagqitywa elo tyala, **faka isiqinisekiso sokuvalwa kwetyala**. Kwiimeko apho isigunyaziso zokuhlawulwa kwetyala sisemi, nceda ufake **isiqinisekiso selungiselelo elenziweyo** lokuhlawulwa kwetyala elo.

Utyikityo:..... **Umhla:**.....