

# Ready to take compliance off your worry list?

Let's talk about what's keeping you up at night.  
No pressure, just straight answers.

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# Company Profile

A technology driven auditing  
and accounting firm.



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## Smart Systems. Solid Service.

Managing compliance can be time-consuming and stressful. Lockhat combines expert advice with custom-built tech that keeps everything on track, so you can stay in control and focus on running your business.

# Credentials That Count.



**FOUNDED**  
2008



**EXPERIENCE**  
17 YEARS IN PRACTICE



**SCALE**  
3,000+ LEGAL ENTITIES UNDER MANAGEMENT



**STANDARDS**  
ISA, IFRS, COMPANIES ACT COMPLIANCE



**SPECIALISTS**  
CISA, IIASA, CPA CERTIFIED PROFESSIONALS



**QUALIFICATIONS**  
REGISTERED AUDITORS (IRBA),  
CHARTERED ACCOUNTANTS (SAICA)



**LOCATIONS**  
DURBAN, PORT SHEPSTONE, CENTURION

# Beyond Business.

## Developing Tomorrow's Leaders

As a registered SAICA training office, we're committed to developing the next generation of chartered accountants through comprehensive 3-5 year programmes. Our trainees don't just learn technical skills; they develop the professional judgment and ethical standards the profession demands.

## Supporting Our Communities

We believe success comes with responsibility. Our social impact focus is on vulnerable children, partnering with organisations that provide education, care, and resources to help them build better futures.



# The Control You Want.

**You know the rules. As a business leader, you understand what compliance requires, but knowing and managing are two different things.**

Deadlines don't negotiate. Regulators don't accept excuses. And when you're running finance for a corporate or scaling an SME, the real risk isn't what you don't know, it's what slips through the cracks while you're focused on bigger things.

The challenge isn't complexity, it's capacity. You need compliance handled properly, but you don't have the bandwidth to manage every detail yourself.

When deadlines slip or queries go unanswered, it's not just inconvenient. It's the kind of distraction that pulls focus from what really drives your business forward.



# We've Built a Better Way.

At Lockhat, we've seen what happens when smart people are left unsupported. We've watched capable leaders lose sleep over compliance simply because they lacked the right systems and partnership.

That's why we don't just do accounting; we've engineered a smarter way to deliver it.

For 17 years, we've turned compliance crisis-prevention into a science. With 3,000+ legal entities under management, we've encountered every possible deadline disaster and regulatory curveball. More importantly, we've built the technology and processes to prevent them.

Our partner-led teams combine deep professional expertise with custom-built systems that never stop tracking the details. While you're running your business, our technology runs in the background. Automating follow-ups, triggering reminders, and keeping everyone (including you) in the loop.

We don't leave compliance to chance.

## Industries Where We Deliver:



**FINANCIAL SERVICES**



**ENERGY AND UTILITIES**



**TOURISM AND HOSPITALITY**



**GOVERNMENT AND MUNICIPALITIES**



**FMCG AND RETAIL**



**HEALTHCARE AND MANAGED CARE**



**EDUCATION AND NON-PROFIT**



We bring corporate-level delivery standards with the personal, partner-led attention that growing businesses value.



# How We Remove the Stress.

Getting compliance right isn't about working harder. It's about working smarter. Here's how we make it effortless:



# The Companies We Serve.

We work with organisations that can't afford compliance failures. From scaling SMEs to established corporates operating in heavily regulated industries.

## Clients who trust us:



WEBBER WENTZEL

THEBE MAGUGU

GAVIN RAJAH

### 01 MEET WITH SOMEONE WHO GETS IT

You'll sit down with a partner who understands the pressure you're under. We listen, ask the right questions, and scope exactly what you need. No assumptions, no cookie-cutter solutions.

### 02 LET OUR SYSTEMS DO THE HEAVY LIFTING

Our custom-built technology becomes your compliance backbone. It tracks every deadline, triggers every reminder, and follows up automatically. Think of it as having a compliance manager who never sleeps, never forgets, and never needs to be managed.

### 03 STAY INFORMED WITHOUT THE CHASE

You'll always know where things stand. Our structured processes deliver proactive updates and on-time results. No delays, no drama, no surprises. Just clean, accurate work when you need it.

# What Changes for You.

When you work with Lockhat, compliance stops being something you worry about and starts being something that just works.

You'll experience:

## RELIABLE DELIVERY

Zero penalties, zero surprises, deadlines are met, every single time.

## FINANCIALS ON DEMAND

Financials ready when you need them, whether it's for a board presentation, tender submission, or funding application.

## CLEAR COMMUNICATION

Proactive communication, you're always informed without having to chase updates.

## PRIORITISE WHAT MATTERS

Time back in your calendar, less micromanaging, more strategic focus.

## PEACE OF MIND

Genuine peace of mind, confidence that nothing is falling through the cracks.

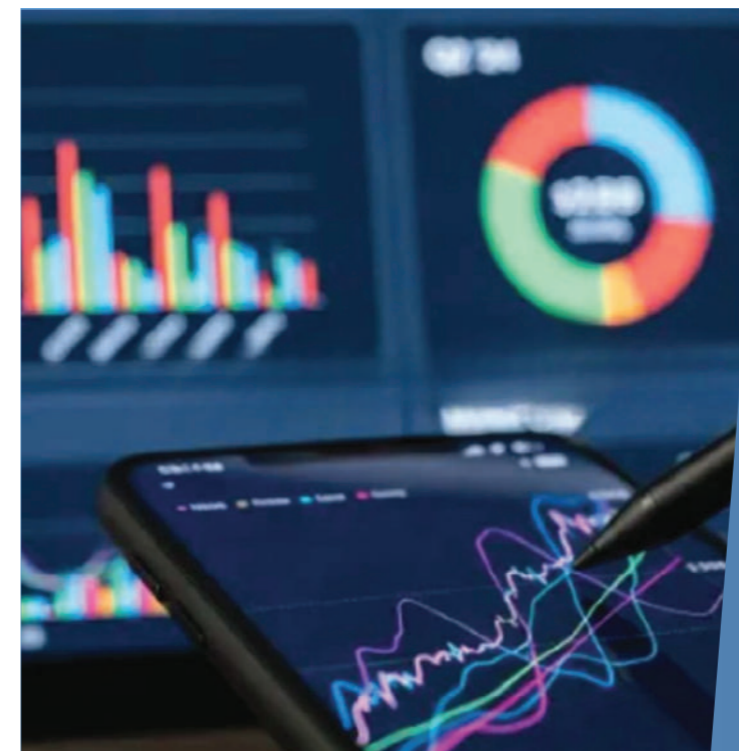
### The result?

You stay compliant, stay in control, and get your mental bandwidth back for the things that actually grow your business.

## Auditor General of South Africa

**Challenge:** Required specialist IT audit capability for complex client systems.

**Impact:** Delivered comprehensive risk assessments with a 97% quality score while building internal team capabilities and earning additional contract renewals.



## Webber Wentzel

**Challenge:** To create automation around complex processes and to improve efficiency. Hereby giving back time to employees to focus on priorities.

**Impact:** Establishing process efficiency through analysis and re-design. Implementing power BI dashboards that are dynamic and efficient.

## KwaZulu-Natal Provincial Treasury

**Challenge:** Needed an independent internal audit to strengthen risk management.

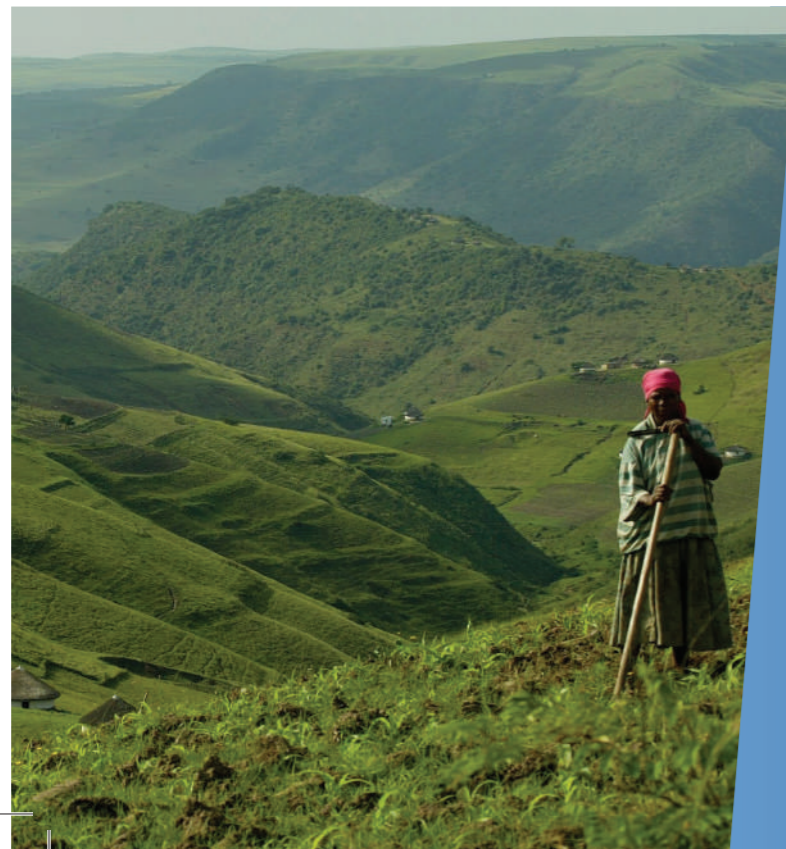
**Impact:** Identified control gaps and provided actionable recommendations that improved their overall assurance environment.



# Proven Impact.

**Our work speaks louder than our credentials.**

Here's how we've helped clients turn compliance from a stress point into a strength:



## Mngungundlovu Communal Property Association

**Challenge:** Weak governance and limited financial controls.

**Impact:** Transformed policy implementation and internal controls, resulting in stronger compliance and financial reporting that supports decision-making.

# Our Full Range of Services:



## IT Auditing

### Protect your information assets

Specialist audits that identify and mitigate technology risks before they become business risks. Your data drives your business - we make sure it's protected.

## Forensic Auditing

### Resolve issues with confidence

Expert investigations that uncover, analyse, and present financial evidence. Whether it's dispute resolution, fraud detection, or litigation support, we provide clarity when you need it most.

**Plus specialist services including:** Corporate restructuring, due diligence reviews, company secretarial services, compliance process design, and management consulting for high-growth periods.

## Audit & Assurance

### Stay compliant without the stress

Independent assurance that gives shareholders, boards, and regulators complete confidence in your financial position. We don't just tick boxes. We provide insights that strengthen your business.

## Advisory & Business Consulting

### Plan and grow with confidence

Strategic guidance that goes beyond compliance. From structuring and succession planning to funding rounds and operational improvement, we help you make better decisions with better information.

## Tax Consulting & Estate Planning

### Optimise structures and protect wealth

Tailored strategies that minimise tax costs, manage risks, and secure long-term financial stability. Because the best tax planning happens before you need it.

