

To: The TIN Program Steering Committee
From: The Milestone Certification Committee (MCC)
Date: 30 August, 2012
Subject: **REQUEST FOR APPROVAL OF DELIVERABLES AND PAYMENT TO ACCENTURE FOR THE SIXTH MILESTONE AS CONTAINED IN THE CONTRACT AGREEMENT**

Please refer to the above subject.

Accenture has completed and delivered to the Joint Tax Board (JTB) its milestone 6 deliverables in fulfilment of part of its requirements for the Design, Supply and Implementation of the Tax Identification Number (TIN) Infrastructure and Systems program. These documents have followed the TIN Program documents review process as approved by the PSC in its meeting of August 24, 2011.

The documents submitted by Accenture in fulfilment of their milestone 6 deliverables are:

- a. TIN Program Status Report for February 2012
- b. TIN Program Status Report for March 2012
- c. TIN Program Status Report for April 2012

The MCC has reviewed Accenture's Milestone 6 deliverables and confirm that Accenture delivered the PMO services as in the contract and added value to the TIN system implementation.

Having satisfied its requirement for milestone 6 deliverables, Accenture has submitted an invoice requesting for the payment of the sum of **N29,389,535.44 (Twenty Nine Million Three Hundred and Eighty Nine Thousand Five Hundred and Thirty Five Naira, Forty Four Kobo)**, for the 6th milestone.

Prayers

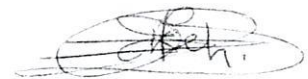
The Steering Committee is respectively invited to:

- a) Note that the request from Accenture is in line with the contract agreement with the JTB
- b) Consider and approve Accenture milestone 6 deliverables
- c) Consider and approve the payment of the sum of **N29,389,535.44 (Twenty Nine Million Three Hundred and Eighty Nine Thousand Five Hundred and Thirty Five Naira, Forty Four Kobo)**, to Accenture Limited for delivering on the 6th milestone as contained in the contract agreement.

Thank You.



Andy Ejemeyovwi
Chairman, Milestone Certification Committee



Chinedu Ekeh
Secretary, Milestone Certification Committee

Approved.

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| Version 0.1 | | 29/08/2012 |

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