RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	**Appointment of a service provider for the configuration and implementation of an Enterprise Risk Management and Compliance solution, including maintenance and support for a period of 3 years.**
Bid Number:	**SENT/041/2026-27**

1. I / We confirm that the following communications received from Sentech before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
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9.		
10.		
11.		

Name of Tenderer	Signature	Date

2. I / We confirm that no communications were received from the Sentech before the submission of this tender offer, amending the tender documents.

Name of Tenderer	Signature	Date