

## RFI ADDENDUM NOTICE

**RFI NO: RFI-COP-2025-3**

**RFI TITLE: Request for Information for Integrated System of Internal Audit and Governance, Risk and Compliance (GRC).**

The above-mentioned Request for Information was published on the 23 May 2025.

**Closing date was set for the 13 June 2025 @ 12pm.**

**SABC WOULD LIKE TO INFORM THE PUBLIC THAT THERE IS AN EXTENSION AND THE NEW CLOSING DATE WILL BE ON THE 27<sup>TH</sup> OF JUNE 2025 AT 12H00 PM.**

**BELOW ARE THE QUESTIONS AND ANSWERS RECIEVED:**

No.	Tender Queries	Response
1	Approximate number of users :	100 users lic with an option to procure more if the need arise
	Professional Users (Risk Managers, Auditors, Compliance Officers)	Risk Managers, Auditors, Compliance, System Administrator, Super Users, Database Users, Exco Members, GRC Champions
	Contributor Users (Auditees, Business Unit Heads)	
	Admin Users (IT, Supervisors)	2 only for managing Operating system, not access to App.
2	What is the preferred solution deployment option: On-Premise or Cloud?	On-Premise
3	User query handling, consultative development and implementation by service provider. Enterprise Wide-Risk Management Point Number: 5.3.3.18. Could you please elaborate on what is expected in relation to this requirement?	During the implementation phase SABC might require database manipulation ("SQL Queries") for report development. The expactation is that the appointed service be able to develop SQL queries and ensure that those queries are functioning properly.

**Please note that this is a Request For Information and not a Request For Proposal.**

Queries can be sent to: [tenderqueries@sabc.co.za](mailto:tenderqueries@sabc.co.za)

Yours faithfully



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**Nombulelo Ntozini**  
**Demand management office**

**Date: 11/06/2025**