



23 April 2026

CLARIFICATION NO 1

**REQUEST FOR INFORMATION FOR THE ARTIFICIAL INTELLIGENCE (AI) ENABLED
INTERNAL AUDIT ANALYTICS SOLUTION TO COMBINE ASSURANCE AND CONTINUOUS
AUDITING REQUIREMENTS. RFI NO. 112/2025/EWSS/AI/RFI**

Herewith please find clarification No 1 which forms an integral part of the above-mentioned RFI.

PLEASE ACKNOWLEDGE RECEIPT OF THIS CLARIFICATION AS FOLLOWS:

- 1. Complete the section below and **without delay** email a copy of this page to TCTA, email address tenders02@tcta.co.za; for the attention of The Receiving Officer to confirm that you have received this clarification.

Regards

Tina Mkhulise
SCM Acquisition Manager: Corporate

I/We herewith acknowledge receipt of CLARIFICATION NO 1 for
RFI NO. 112/2025/EWSS/AI/RFI

SIGNATURE: DATE:

ON BEHALF OF:

QUESTION 1

Could you kindly assist with clarification regarding the number of users applicable to the above-mentioned tender?

RESPONSE

The number of users is nine and two additional users for system administration purposes bringing the number to eleven.