

## Annexure A2: National Footprint

### Notes to Annexure A2

- Information required in this annexure must be duly completed by the bidder.
- Bidder shall be responsible in ensuring that all the information provided is accurate, relevant, and up to date.
- Bidders must note that Transnet reserves the right to request additional information to validate proof of address including site inspections.
- Bidders who are responding to both Part 1 and Part 2 must complete both Annexure A2 and Annexure B2, even if the information is the same.

No.	Province	Do you have office? Respond with a Yes/No	If Yes, Provide full business Address	Indicate the number of internal audit staff available	Do you have Internal Audit/ Risk/Governance in the respective locations (Yes/No)
1	Gauteng				
2	Western Cape				
3	Eastern Cape				
4	KwaZulu Natal				