

Gate Keepers

Requirement	Evidence
Product has been in the market for 5 or more years	Evidence to be provided: A letter from current/previous customers on the company letterhead stating number of years using the product
Access control to data	Informations Security standards - Provide references to the source of these standards for checking purposes.

Other Requirements

Requirement	Weight	Evidence	Range of scores	Allocation
Ease of Use - The process for downloading data from service provider / accessibility of data from the platform	30	Provide steps for obtaining data	More than 3 clicks	0
			Two to Three clicks	10
			One click	30
Data ready for use without processing	20	Provide sample files	Processing	0
			No processing	20
Reference letters of current customers. One financial/banking and One treasury/corporate clients	20	Provide 2 verifiable reference letters from current/previous customers on the company letterhead, with product support experience.	No letter	0
			Financial/banking letter	10
			Treasury/Corporate letter	10
Secure transport protocol	20	Provide link where data is obtained	No	0
			Yes	20
Local Presence	10	Provide Address of local office	No	0
			Yes	10
		TOTAL SCORING		100
		Threshold		80

Rebecca Shabalala - Compilor

Sign:



Date: 2023/07/13

Tshilidzi Catlyn - Approver

Sign:



Date: 2023/07/13