

Motivation for Deviating from Three Quotation System	
Business Unit	Internal Audit
Manager Name & Surname	Kwanele Mmango
Nature of Service or Products:	The Institute of Internal Auditors South Africa (IIA SA) Public Sector Forum 2024 (6 to 7 May 2024)
Name of Supplier	The Institute of Internal Auditors (SA)
Amount budgeted	R 31280.00 (VAT incl)
Please put a check next to the applicable reason for deviating from three quotation system:	
Emergency cases: An emergency procurement may occur when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment which call an institution to action and there is insufficient time to invite suppliers to submit three quotations. (Treasury Regulation 16A6.4)	
Sole Supplier: Sole source procurement may occur when there is evidence that only one supplier possesses the unique and singularly available capacity to meet the requirements of the institution. (Treasury Regulation 16A6.4).	x
Please include a short narrative on the reason for the motivation for single sourcing:	
The Public Sector Forum (Conference) is hosted by the Institute of Internal Auditors South Africa, which is provides specialized training and conferences for Internal Audit professionals. The conference will be attended by 4 Internal Audit officials from the 6 May 2024 to 7 May 2024. The importance of internal audit officials attending the Public Sector Forum (Conference) is to enhance knowledge & promote an improved understanding of the internal audit role within the public sector. In addition, the Forum will assist in broadening networks, and keeping the Internal Audit officials abreast with the changes in the industry through uncovering new learnings and reinforce existing best practices in the industry to improve the control environment. The event further contributes towards compulsory Continuous Professional Development within the Internal Audit Profession.	

APPROVAL

	Compiled by:	Budget confirmation by BU Manager	Supported by SCM Manager	Recommended by CFO	Approved by CEO
Title	Internal Audit Manager	Chief Audit Executive	Senior Manager: Supply Chain Management	Chief Financial Officer	Chief Executive Officer
Name	Kwanele Mmango	Masana Ngobeni	Reuben Khunou	Lindiwe Nhlapo	Tom Mkhwanazi
Signature			<i>Mr. Khunou RM</i>		
Date	28 February 2024	28 February 2024	1 March 2024	04/03/2024	04/03/2024
Comment					

QUOTATION

Quotation Date: 2024/02/28
Quote Reference: PSF_2024: 39786262
Account Number: 39786262
Customer VAT No: 0



Registration No: 1985/003686/08
Vat No: 4520103054
Tel: +27 11 450 1040
Fax: +27 11 450 1070
Email: debtors@iiasa.org.za
Website: www.iiasa.org.za

BILLING INFORMATION

Wholesale and Retail SETA
Hennops House, Riverside Office Park, 1303
street, Riverside Office Park, Hennops
Centurion, Gauteng 0157

Postal Address:
PO Box 2290, Bedfordview, 2008

CUSTOMER INFORMATION

Wholesale and Retail SETA
Hennops House, Riverside Office Park, 1303
street, Riverside Office Park, Hennops
Centurion, Gauteng 0157

Physical Address:
Unit 2, Bedfordview Office Park
3 Riley Road, Bedfordview, 2008

Qty	Description	Unit Cost	Amount
4	2024 PSF Hybrid Conf: Valentine Special In Person: Member Rate (Early Rate)	R 4 700.00	R 18 800.00
0		R -	R -
0		R -	R -
0		R -	R -
0		R -	R -
0		R -	R -
Sub Total:			R 18 800.00
Group Discount			R -
Sub Total:			R 18 800.00
15 % Tax/VAT :			R 2 820.00
Total :			R 21 620.00

We look forward to hosting you at the upcoming

Public Sector Conference

6 - 7 May 2024

Emperors Palace, Johannesburg

RE

FRESH
NEW
FOCUS

IIA SA Public Sector Forum 2024

 Register  Tell a Friend

Please book now to take advantage of our early bird rates for this exciting and interactive discussion.



2024/05/06 to 2024/05/07

When:

6-7 May 2024
08:00 - 17:00

Where:

Emperors Palace
64 Jones Rd
Kempton Park
Johannesburg, Gauteng 1620
South Africa

Contact:

Lerato Poopedi
events.info@iiasa.org.za
0114501040

IIA SA Public Sector Forum 2024 | Registration

Submitting an online registration for an event is a commitment to attending the event. Please ensure that you are duly authorized to commit your organization/company to booking and paying for the event.

Please note that all events are prepaid events and access will only be granted once proof of payment has been received. The member rate is only applied if you are a current paid up member.

Group registrations are only permitted when using an organizations membership number.

Individuals must be signed in to register for events, using the registration button above.

- If you are a member or have previously created an account on the IIA SA website, please login to your account in order to continue with the registration.
- If you do not have an existing account, please register for a [Non-Member Subscriber Registration](#)
- If you are an existing IIA SA Member, have previously held membership, previously completed a Non-Member Subscriber Registration, registered for an event or purchased a product, **please do not create a duplicate account**. Use the password reset functionality to gain access to your existing account or contact us for assistance.

Registrations Close once the delegate limit has been reached.

For queries, please email **Lerato Poopedi** at events.info@iiasa.org.za

Please book now to participate in this exciting, interactive discussion. Questions to the speakers must be emailed to Lerato – a live Q&A session will also be available.

Attendee Type	Attendee Info	Attendee Selections
Please select one of the following (required)		
☐ IIA SA Public Sector Forum 2024 - In Person Regularly: R6 800,00 Early Bird Price: R4 700,00		
☐ IIA SA Public Sector Forum 2024 - Non Member In Person Regularly: R6 800,00 Early Bird Price: R5 700,00		
SAVE & ADD ANOTHER ATTENDEE		SAVE & FINALIZE REGISTRATION