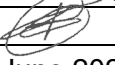
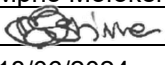
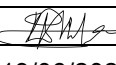
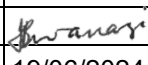


Motivation for Single Sourcing of a Preferred Supplier	
Business Unit	Internal Audit
Manager Name & Surname	Kwanele Mmango
Nature of Service or Products:	27th Southern African Internal Audit Hybrid Conference (12-14 August 2024)
Name of Supplier	Institute of Internal Auditors (IIA)
Amount budgeted	R71 875.00
Please put a check next to the applicable reason for single sourcing:	
Emergency cases: An emergency cases 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 16A46.4)	
Sole Provider: Sole source procurement may occur when there is evidence that only one supplier possess the unique and singularly available capacity to meet the requirements of the institution (Treasury Regulation 16A46.4)	X
Please include a short narrative on the reason for the motivation for single sourcing:	
A need has risen for all Internal Audit team (Masana, Kwanele, Mashoto, Phelela and Happiness) to attend the annual IIA conference as indicated above, provided by the Institute of Internal Auditors which is contributory to 24 CPD hours The Institute of Internal Auditors South Africa (IIA SA) is part of an international network representing the interests of Internal Auditors worldwide. Internal Auditors conferences are designed to allow for networking with peers, gaining a greater understanding of leading practices, and taking career to the next level.	

APPROVAL

	Compiled by:	Budget confirmation by: BU Manager	Supported by SCM Manager	Recommended by CFO	Approved by Accounting Officer
Title	Internal Auditor	Manager: Internal Audit	Manager: SCM	CFO	CEO
Name	Mashoto Mogowe	Kwanele Mmango	Mpho Mofokeng	L.NHLAPO	Tom Mkhwanazi
Signature					
Date	07 June 2024	07 June 2024	18/06/2024	19/06/2024	19/06/2024
Comment	-	None	None		

Document Name:	FOM SCM_004_Single Source Motivation Template_V3.0_2018/19	Next Review Date: 30/07/2019
Version Control	Created: 20/10/2016	
	Approved: 01/11/2016	
	Reviewed: 02/05/2017	
	30/07/2018	

QUOTATION

Quotation Date: 2024/06/07
Quote Reference: CON_2024: 17134458
Account Number: 17134458
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
1303 Heuwel street, Riverside Office Park, Hennops
Gauteng
157

Postal Address:
PO Box 2290, Bedfordview, 2008

CUSTOMER INFORMATION
Wholesale and Retail SETA
1303 Heuwel street, Riverside Office Park, Hennops
Gauteng
157

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

Qty	Description	Unit Cost	Amount
5	2024 CON Hybrid Conf: Live Stream: In Person: Member Rate (Early Rate)	R 12 500.00	R 62 500.00
0		R -	R -
0		R -	R -
0		R -	R -
0		R -	R -
0		R -	R -
Sub Total:			R 62 500.00
Members: Masana D. Ngobeni, Phelela Mdladlamba, Mashoto Mogowe, Happiness Sadiiki, Kwanele C. Mmango.		Group Discount	R -
Non-member:		Sub Total:	R 62 500.00
		15 % Tax/VAT:	R 9 375.00
Total:			<u>R 71 875.00</u>

This Quotation is issued for the purpose of obtaining authorisation. Expires: 2024/07/07

*This Pro Forma Invoice is issued for the purpose of obtaining authorisation.
The issuing of a Pro Forma Invoice for any particular person in no way indicates that the conference registration has been confirmed.
The registration is confirmed, after payment has been confirmed.*

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