

0:0:7.960 --> 0:0:11.930

Jackie Kwinika

The tender to advertise on the 15th of December 2022.

0:0:12.600 --> 0:0:15.600

Jackie Kwinika

And it will close on the 25th of January.

0:0:16.330 --> 0:0:18.360

Jackie Kwinika

2023 at 11.

0:0:21.80 --> 0:0:23.310

Jackie Kwinika

And then you were requested to send.

0:0:24.440 --> 0:0:34.770

Jackie Kwinika

An e-mail requesting a link to join the meeting to the e-mail for Jackiek@bankseta.org.za and Copy SCM@bankseta.org.za.

0:0:49.410 --> 0:0:58.710

Jackie Kwinika

Colleagues, I would like to introduce myself. I am Jackie Kwinika, the SCM specialist they responsible for this project and then also to note that.

0:1:0.610 --> 0:1:3.410

Jackie Kwinika

This meeting is being recorded.

0:1:5.90 --> 0:1:6.790

Jackie Kwinika

And with your permission on.

0:1:7.710 --> 0:1:13.180

Jackie Kwinika

I I'm with my colleagues here and then I'll request them to introduce themselves.

0:1:14.90 --> 0:1:17.240

Jackie Kwinika

A colleagues please introduce yourself so we can get started.

0:1:23.590 --> 0:1:31.800

Beaula Dziruni

Oh, good morning. I am Beaula Dziruni. I am the CFO of the BANKSETA and I am attending as an observer.

0:1:38.960 --> 0:1:47.0

Tsietsi Raleting

My name is Tsietsi Raleting. I work as manager IT for BANKSETA I'm attending as the end user. Thank you.

0:1:49.960 --> 0:1:52.420

Jackie Kwinika

Have things, colleagues.

0:1:53.250 --> 0:1:56.20

Jackie Kwinika

And then because of time, I'll ask that the.

0:1:56.730 --> 0:2:14.630

Jackie Kwinika

bidders to simply type in. In the chart there to indicate that your name and also your company name as. This will also assist in generating a register of attendance, but it also be noted that this is a non compulsory briefing session. Thank you.

0:2:17.30 --> 0:2:20.860

Jackie Kwinika

You can just type in your your, your name and the company name. Thank you.

0:2:22.830 --> 0:2:33.680

Jackie Kwinika

I have projected on my screen there the tender document which was published on the BANKSETA website and also on the etenders. If you would like to have a copy.

0:2:34.300 --> 0:2:38.470

Jackie Kwinika

If you have an access the copy you can you are able to access the copy on.

0:2:39.760 --> 0:2:44.330

Jackie Kwinika

Etenders portal and also on our website. Thank you.

0:2:45.770 --> 0:2:57.480

Jackie Kwinika

I'm on page one day of the tender document. As I've indicated that this was advertised on the 15th and is closing on the 25th. Today is the date for the non compulsory briefing session.

0:3:6.920 --> 0:3:7.300

Palesa Phalane

True.

0:3:0.890 --> 0:3:12.590

Jackie Kwinika

And then when you're responding to the tender, you need to complete that that table there with your company name, contact and contact details and Mark, if it's an original.

0:3:13.970 --> 0:3:15.900

Jackie Kwinika

Copy or or or a copy.

0:3:17.20 --> 0:3:20.120

Jackie Kwinika

I'll give you a quick background on on BANKSETA banks.

0:3:20.900 --> 0:3:51.630

Jackie Kwinika

BANKSETA for banking alternative banking industry it is just a statutory body stopping through the Skills Development Act of mind 8. As admitted by Skills Development Act 26 of 2011 to enables it stakeholders to advance the national and global position of the banking and alternative banking sector as guided by its mandate. The BANKSETA is such an agent of transformation and seeks to promote implement equity and broad based BEC through skills development and for further details we've got our.

0:3:52.390 --> 0:4:2.440

Jackie Kwinika

Annual report on the link there where you can be able to go through and see everything about our performance for the year 2020 and 21.

0:4:7.120 --> 0:4:7.460

Siyabonga Mthombeni

Which is.

0:4:4.750 --> 0:4:7.760

Jackie Kwinika

Don't bullet .2 is the purpose and objectives.

0:4:20.120 --> 0:4:23.500

Jackie Kwinika

Uh, I request that you you mute your.

0:4:24.730 --> 0:4:28.320

Jackie Kwinika

Your mics place because they are interfering.

0:4:29.340 --> 0:4:31.270

Jackie Kwinika

With my mic also please.

0:4:34.170 --> 0:4:36.800

Jackie Kwinika

Would you say I see something in the chat there?

0:4:38.100 --> 0:4:43.140

Jackie Kwinika

Can we zoom in the dock? OK, no problem. Specifically, apologies.

0:4:49.250 --> 0:4:51.420

Jackie Kwinika

I'm sure everyone is able to say no.

0:4:53.450 --> 0:5:7.0

Jackie Kwinika

OK. Well, we're still on bullet .2 that the proposal objectives of the project. I will hand over to my colleague CSC Raleting to touch on this and then we will discuss the rest.

0:5:7.810 --> 0:5:23.110

Jackie Kwinika

Later and also I request that we look at the if you have got any questions, please just jot it down and then we can discuss at the end of the session to save time. Thank you. Over to you. Thanks.

0:5:25.710 --> 0:5:28.320

Tsietsi Raleting

Thank you. Thank you, Jackie and.

0:5:28.400 --> 0:5:32.390

Tsietsi Raleting

And the scope of work of this project.

0:5:32.470 --> 0:5:53.900

Tsietsi Raleting

Yeah, yeah, we'll start with the purpose and objectives of the project, which BANKSETA seeks to appoint a service provider to undertake the following A is to perform COBIT process maturity assessment on 40 processes up to activity level across the five domains.

0:5:55.910 --> 0:5:59.140

Tsietsi Raleting

Then develop ICT architecture for.

0:5:59.820 --> 0:6:3.250

Tsietsi Raleting

And government wide enterprise framework.

0:6:4.250 --> 0:6:10.80

Tsietsi Raleting

Addressing the SES status and the to be scenarios.

0:6:11.10 --> 0:6:16.80

Tsietsi Raleting

And fed up, provide a gap analysis in terms of business.

0:6:17.210 --> 0:6:19.840

Tsietsi Raleting

Application data technology.

0:6:20.670 --> 0:6:40.30

Tsietsi Raleting

Security and INTEGRATION delivery is expected by 13 April 2023, then formulate A5 year ICT strategy aligned to the BANKSETA corporate strategy. The delivery is expected on the 13th of April.

0:6:41.200 --> 0:6:46.340

Tsietsi Raleting

Then develop a road map to guide bankseta in implementing.

0:6:46.930 --> 0:6:51.720

Tsietsi Raleting

And IMPLEMENTATION of the 14 COBIT processes.

0:6:52.490 --> 0:6:59.770

Tsietsi Raleting

Then assist the implementation by reviewing and developing ICT policies.

0:7:1.670 --> 0:7:7.950

Tsietsi Raleting

Received job and and show a Level 3 MATURITY assessment is maintained.

0:7:10.540 --> 0:7:38.300

Tsietsi Raleting

And .3, which is the scope of wake the scope of wake. I think it provides clarity to the objectives and when performing COBIT process maturity assessment, which is expected by 13 April 2023, the service provider is required to assess the current business processes within COBIT with a reference to COBIT process maturity framework on 40 processes up to activity level.

0:7:39.350 --> 0:7:41.380

Tsietsi Raleting

Across the five domains.

0:7:42.740 --> 0:7:48.350

Tsietsi Raleting

Then document and report on Gibbs identify within that.

0:7:48.430 --> 0:8:0.410

Tsietsi Raleting

The assessment of COBIT framework then develop enterprise architecture as per the government wide enterprise architecture framework.

0:8:1.800 --> 0:8:5.710

Tsietsi Raleting

They deliver is also expected by 13 April 2023.

0:8:6.400 --> 0:8:13.40

Tsietsi Raleting

This will be done by the service provider by performing the SES and then.

0:8:13.920 --> 0:8:27.310

Tsietsi Raleting

Providing the desired state to be scenario of the current Brexit environment, then perform a gap analysis across the five domains of business application.

0:8:28.150 --> 0:8:29.310

Tsietsi Raleting

And.

0:8:30.710 --> 0:8:39.160

Tsietsi Raleting

Data and technology, then security domains, then 3.3.

0:8:40.800 --> 0:9:5.430

Tsietsi Raleting

And is to formulate the five year ICT strategy aligned to the BANKSETA corporate strategy delivery that in April 2023 the service provider is expected to assess their ICT environment, align ICT deliverables to bankseta business needs, develop in migration plan that will guide brings it out to migrate from the current state to the desired future state.

0:9:6.860 --> 0:9:8.720

Tsietsi Raleting

In 3.4.

0:9:10.210 --> 0:9:15.470

Tsietsi Raleting

And the service provider is expected to develop.

0:9:16.230 --> 0:9:26.330

Tsietsi Raleting

To document all 40 COBIT processes for BANKSETA to implement, develop a road map for each of the 40 processes indicating required deliverables.

0:9:27.300 --> 0:9:32.960

Tsietsi Raleting

Pay my children to level from maturity level 0 to level 5.

0:9:33.950 --> 0:9:38.600

Tsietsi Raleting

Then lastly, the service provider will have to.

0:9:39.830 --> 0:9:44.10

Tsietsi Raleting

And review and develop ICT policies to maintain.

0:9:44.930 --> 0:9:55.120

Tsietsi Raleting

Uh Level 3 Matured review 4 Policies 4 plans, 4 frameworks to align to COBIT framework.

0:9:58.600 --> 0:10:9.230

Tsietsi Raleting

The B&CB those are the list of policies that are currently now in Bankseta. Let's see. Be a check in proper and five P.

0:10:10.720 --> 0:10:12.890

Tsietsi Raleting

And develop policies.

0:10:16.330 --> 0:10:21.790

Tsietsi Raleting

Plans and procedures to implement each of the 14 COBIT processes.

0:10:23.10 --> 0:10:29.760

Tsietsi Raleting

That is their objective of the the the project as well as the scope of work.

0:10:31.760 --> 0:10:32.690

Tsietsi Raleting

Thank you. Thank you.

0:10:34.430 --> 0:10:35.300

Jackie Kwinika

I think things.

0:10:36.590 --> 0:10:45.820

Jackie Kwinika

It's it's, it's the thanks. Uh, I'll continue from a blood .4 this is at the competitive competencies and EXPERTISE requirements.

0:10:46.910 --> 0:10:55.190

Jackie Kwinika

At 4.1, it's it's provider should provide a certificate for COBIT design and implementation for at least one team member.

0:10:57.230 --> 0:11:11.910

Jackie Kwinika

And the service provider should provide certificate for COVID assessor certification for at least one team member. The service provider should provide enterprise architecture certification for at least one team member. The service provider should provide.

0:11:12.900 --> 0:11:16.760

Jackie Kwinika

Proven track record through reference letters indicating.

0:11:17.440 --> 0:11:22.970

Jackie Kwinika

To have performed and developed COBIT process maturity assessment and enterprise architect.

0:11:23.910 --> 0:11:29.10

Jackie Kwinika

The service provider should submit CV's of the team demonstrating experience as follows.

0:11:30.150 --> 0:11:33.370

Jackie Kwinika

A performed and developed COBIT process assessment.

0:11:34.440 --> 0:11:44.750

Jackie Kwinika

Review developed ICT policies, plans and procedures develop enterprise architecture IT at TECTURE formulated an ICT strategy.

0:11:45.930 --> 0:11:49.460

Jackie Kwinika

That the expectation is to conclude the contract by.

0:11:51.300 --> 0:11:52.440

Jackie Kwinika

The contract will be valid.

0:11:53.250 --> 0:12:5.560

Jackie Kwinika

From the contract signing date by both parties for a period of 18 month deliverables under paragraph, 3.13, point 2 and 3.3 in the scope of work need to be delivered by the 13th of April 2023.

0:12:8.680 --> 0:12:10.230

Jackie Kwinika

In this pricing structure.

0:12:11.290 --> 0:12:43.20

Jackie Kwinika

The pricing must be completed as per attached annexure a failure to comply with will be disqualified because it will be impractical to compare across all submission. The quoted prices will remain fixed for the entire duration. The attached pricing sheet should be completed in full. The banks that will not entertain price adjustment after signing of contract and it is therefore important that all pricing elements are disclosed. The pricing sheet should show VED separately. If you are VED when sufficient detail should be included.

0:12:43.120 --> 0:12:45.420

Jackie Kwinika

Enable the banks that fully understand the make up.

0:12:46.150 --> 0:13:1.20

Jackie Kwinika

Of all of our pricing, all pricing assumption excluding excluded cost and estimated cost should be clearly documented. The BANKSETA assumes that the pricing document has applied is complete and covers all cost associated with this project.

0:13:2.40 --> 0:13:10.550

Jackie Kwinika

Their submission requirements, all submissions should be delivered in individual envelopes as per closer and .4 respondents should take particular care.

0:13:9.560 --> 0:13:10.990

Ronald Chuene

And Jackie?

0:13:11.750 --> 0:13:13.100

Jackie Kwinika

Yes, yes, yes, yes, yes.

0:13:16.350 --> 0:13:16.590

Jackie Kwinika

Yeah.

0:13:18.390 --> 0:13:19.130

Jackie Kwinika

No problem.

0:13:13.340 --> 0:13:19.250

Ronald Chuene

OK. Yeah, Ronald here and I'm sorry to interject you, my leader, and good morning everyone.

0:13:20.410 --> 0:13:25.160

Ronald Chuene

Jackie, I was actually off the you that perhaps just before you can get into.

0:13:25.940 --> 0:13:38.550

Ronald Chuene

And the submission requirements, perhaps we can allow their service provider to ask questions on the scope of work, if perhaps they do have a something that needs to be clarified.

0:13:42.410 --> 0:13:44.80

Ronald Chuene

I'm not sure if that will be.

0:13:44.790 --> 0:13:45.790

Ronald Chuene

That will be proper.

0:13:46.910 --> 0:13:57.750

Jackie Kwinika

Uh, I think because of time, my suggestion is we deal with the document and then once we're done with the document, everyone will have their questions.

0:13:58.950 --> 0:14:20.40

Jackie Kwinika

Then they will ask all those questions at the end, because now they will ask some questions there and then find out there's other things that they need to ask. It means will open another session for them to ask. I think maybe it might take some time for us to deal with the questions in two session. I would prefer us to have one session to deal with the questions once and for all.

0:14:21.560 --> 0:14:22.590

Ronald Chuene

Noted. Thank you.

0:14:23.240 --> 0:14:24.710

Jackie Kwinika

Affect the thanks Ireland?

0:14:26.50 --> 0:14:36.440

Jackie Kwinika

Apologies and colleagues, the bankster reserved the right to reject any submissions if they're in. Are differences identified in the submissions the two?

0:14:37.760 --> 0:14:40.360

Jackie Kwinika

Document should be submitted as follows, a hard copy.

0:14:41.0 --> 0:14:49.190

Jackie Kwinika

Should be the original clearly marked original 1 copied vision of the original, and a soft copy preferable to be a memory stick.

0:14:50.910 --> 0:15:0.200

Jackie Kwinika

Have uh clarified there and pricing and B in envelope three envelope two soft soft copy and the original.

0:15:0.930 --> 0:15:21.180

Jackie Kwinika

And they copy of original and envelope one is the original document. Each envelope must be clearly marked with the following information that that is the description of the tender tender number and the bidder name and the No fixed Teleflex telex or electronic mail. Apologies.

0:15:22.70 --> 0:15:25.540

Jackie Kwinika

Or electronic mail delivery will be accepted.

0:15:29.230 --> 0:15:53.590

Jackie Kwinika

Let me read again. Apologies, submission that affects sent via tell telex and all electronic mail delivery will not be accepted. Submission received by BANKSETA will become the property of the BANKSETA and will not be tend to the respondent. The submission must be inserted into the submission box available at the reception area over the BANKSETA offices at the following address. OK region as the BANKSETA address.

0:15:55.800 --> 0:16:4.950

Jackie Kwinika

And the bank state situation in a very large office park with the credit office at the main gate, please allow at least 30 minutes to clear security and navigate through the office park.

0:16:5.910 --> 0:16:6.630

Jackie Kwinika

And then it.

0:16:7.780 --> 0:16:37.770

Jackie Kwinika

Entertaining anyone coming at 1 past 11 and saying they were delayed at the security. The gate were not cause some of the gates. Yeah, you are not able to access without an access card. You find that some people go to that gate without access cut and stay there for 30 or 40 minutes or whatever time. Then they come here late and say they would. We're here in time. Please be on time. Please allow at least that 30 minutes to clear and navigate through to the office park. Thanks.

0:16:38.270 --> 0:16:49.120

Jackie Kwinika

The service provider is required to sign a register on their submission. We have a register. When we submit through your documents, Please ensure that you sign off the register.

0:16:50.90 --> 0:17:8.370

Jackie Kwinika

Unsuccessful bidders will be informed in writing when the process is concluded. A tender will be considered late if received after the specified date and time. Service providers are there for storing advice to ensure that the tenders be dispatched, allowing enough time for any unforeseen events that delay the delivery of the tender.

0:17:9.500 --> 0:17:11.520

Jackie Kwinika

And if you've got any queries.

0:17:13.480 --> 0:17:26.50

Jackie Kwinika

You can send them through to the e-mail there JK banks that at all there and copy SCM then for the briefing session we are supposed to indicate by writing by yesterday.

0:17:26.980 --> 0:17:29.740

Jackie Kwinika

And then I've sent to everyone.

0:17:30.380 --> 0:17:35.640

Jackie Kwinika

Where would send through an invite a request for 4/4 attendance.

0:17:37.410 --> 0:17:44.730

Jackie Kwinika

All clarifications should be made in writing and received by the BANKSETA at least nine days before closing date of the 10th telephone request.

0:17:45.630 --> 0:17:47.970

Jackie Kwinika

Put clarification will not be accepted.

0:17:48.700 --> 0:17:52.140

Jackie Kwinika

And then Please ensure that you put all your queries in writing.

0:17:53.400 --> 0:17:56.630

Jackie Kwinika

And then at least nine days before the tender is closed.

0:17:57.560 --> 0:18:11.120

Jackie Kwinika

All questions received after briefing session and BANKSETA S answers will be updated on the banksters website under tender for all service providers information. Kindly check banks that website for this information before the finalization of your big.

0:18:11.940 --> 0:18:21.950

Jackie Kwinika

Should enquiries submitted not be included in the response on the website at least five days before I tender closes? Kindly e-mail these two Jackie K Bankseta.

0:18:22.960 --> 0:18:35.910

Jackie Kwinika

Hope you SCM at Bankseta and also escalate to rapula S and bankseta and copy info at Bankseta in case you're not getting any feedback from Jackie K at Bankseta and SMN.

0:18:36.710 --> 0:18:38.560

Jackie Kwinika

It means that you can escalate.

0:18:39.960 --> 0:18:41.640

Jackie Kwinika

And the estimated tender time.

0:18:42.440 --> 0:18:49.790

Jackie Kwinika

He's just an estimate by the 16 of Jan close of business final question and answers e-mail to.

0:18:51.120 --> 0:18:55.440

Jackie Kwinika

BANKSETA response will be published on the website under the tender.

0:18:57.250 --> 0:19:1.280

Jackie Kwinika

Then the evaluation clarification but presentation.

0:19:4.390 --> 0:19:28.990

Jackie Kwinika

The service providers, if required due diligence by 6 February provisional contract 9 February, contract signatures, 13th February, then the 10 day evaluation. The bid will be evaluated in three phases. Compliance eligibility evaluation is that not pass the compliance eligibility evaluation will be disqualified from participating in the next evaluation stage.

0:19:29.780 --> 0:19:41.0

Jackie Kwinika

And then on 9.2 technical functionality, evaluation builds that do not meet the minimum threshold indicated in the close 12 will not participate in the final evolution of price and be trip would be.

0:19:42.390 --> 0:19:52.580

Jackie Kwinika

And 9.3 price and B points evaluation bidder will be important appointed on the highest scores for price and BEC combined.

0:19:53.880 --> 0:20:15.620

Jackie Kwinika

Compliance data service provider should be registered on the CSD maintained by the National Treasury and accessible on treasury.gov dot ZA the BANKSETA before making an award, shall check on the CSD whether the bidder or any of his his directors are listed or indicated as restricted from doing business with the public sector and all persons prohibited.

0:20:16.440 --> 0:20:32.860

Jackie Kwinika

To be that state has is compliant. The bidders or is directors or management are not influence of the state or if a director or manager is an employee of the state, the service provider and or the directors, management or management have permission to do.

0:20:36.280 --> 0:20:55.270

Jackie Kwinika

As indicate that they have got permission to do business with the state as provided for in the legislation, the BANKSETA will not award any bids to service providers who do not comply with the above. The bank still afford bid bid as a chance to clarify and provide evidence where there is an adverse information on this CSD report.

0:20:56.810 --> 0:21:2.880

Jackie Kwinika

The compliance and eligibility evaluation respondents who do not meet the requirements below will be immediately.

0:21:4.20 --> 0:21:6.410

Jackie Kwinika

Will be immediately be disqualified.

0:21:7.690 --> 0:21:15.120

Jackie Kwinika

And be for JV submission, each partner to the JV must submit all documents listed below and the JV agreement.

0:21:16.590 --> 0:21:29.180

Jackie Kwinika

All relevant forms documents as prescribed by the PFMA regulation framework for SCM accompanied document must be completed in full and signed way, applicable by a duly authorized official of the primary contractor or bid.

0:21:30.200 --> 0:21:35.830

Jackie Kwinika

We envy failure to submit the items listed below will result in the bid being immediately.

0:21:36.450 --> 0:21:37.460

Jackie Kwinika

Disqualified.

0:21:38.790 --> 0:21:39.890

Jackie Kwinika

Submission of a problem.

0:21:41.90 --> 0:21:48.250

Jackie Kwinika

Submission of a proposal on COBIT MATURITY assessment and IMPLEMENTATION ICT POLICIES, plans, PROCEDURES review and development.

0:21:49.80 --> 0:21:53.640

Jackie Kwinika

FORMULATION of enterprise architecture and development of the ICT strategy.

0:21:54.900 --> 0:22:15.320

Jackie Kwinika

And then the other one other requirement is the submission of fully completed and signed documents, which is a speed one in which chain to sub to bid submission and then SBD 4 the declaration of interest with the disclosure form.

0:22:16.360 --> 0:22:38.330

Jackie Kwinika

Let's be the 6.1 the preference claim form in terms of the group preferential Regulation 2022 special conditions that the bidder needs to accept by signing the last page, which is part of the this document submission of service providers CSD report, you need to ensure that you attach your CSD report.

0:22:39.880 --> 0:23:2.590

Jackie Kwinika

And then other relate information related to the tender service provider must provide COBIT design

and implementation certificate for an individual responsible for COBIT process implementation to be assigned to this project. This individual may be an employee or an individual contract by the service provider to the team for this project working under the service providers direction.

0:23:4.310 --> 0:23:20.130

Jackie Kwinika

Service provider must provide a COBIT assessor certificate for an individual responsible for COBIT process maturity assessment to be assigned to this project. This individual may be an employee or an individual contracted by the service provider to the team for this project and working under the service providers direction.

0:23:22.720 --> 0:23:41.490

Jackie Kwinika

The service provider must provide enterprise architecture certificate for individual responsible for enterprise at detector or ICT at detector to be assigned to this project. This individual may be an employee or an individual contracted by the service provider. The team for this project and working under the service providers direction.

0:23:42.670 --> 0:23:49.630

Jackie Kwinika

And nine, the service provider should provide a team of at least two members. Each team member should have a qualification in at least.

0:23:50.680 --> 0:23:59.130

Jackie Kwinika

Any of the following forbid assessor COBIT, implementer, enterprise architecture, or TOGAF?

0:24:0.690 --> 0:24:3.260

Jackie Kwinika

And failure to provide any of this.

0:24:4.420 --> 0:24:14.410

Jackie Kwinika

Will result in disqualification immediately, means we won't be assessing you further then if you have submitted all this, we will be.

0:24:15.990 --> 0:24:20.480

Jackie Kwinika

Evaluated for functionality and technical evaluation.

0:24:21.150 --> 0:24:49.720

Jackie Kwinika

Which is say out of 100 the requirements on #1 criteria, #1 company experience, the bidder should submit formal reference letters, letter or letters from clients where it has previously performed and developed COBIT process maturity process and ICT enterprise at checked reference letters should be online 3, diet be signed and dated. Indicate work done, indicate the year the work was done.

0:24:50.460 --> 0:24:59.140

Jackie Kwinika

Please note the reference letters should be within five years of tender closing. Show the client contact details including contact name and telephone or e-mail.

0:24:59.810 --> 0:25:2.750

Jackie Kwinika

Where work was done in one project separate letters.

0:25:3.540 --> 0:25:20.990

Jackie Kwinika

For COBIT process maturity assessment and ICT enterprise architect can be submitted.

However, this will be paid in one letter that only covers COBIT process maturity assessment and another letter that covers only as it implies enterprise development will be treated as one letter.

0:25:22.690 --> 0:25:24.790

Jackie Kwinika

And meaning if you have done.

0:25:26.610 --> 0:25:29.870

Jackie Kwinika

COBIT process maturity assessment for client A.

0:25:30.560 --> 0:25:39.30

Jackie Kwinika

And I used to enterprise architecture for client B separately, who will be sitting that as one letter?

0:25:39.860 --> 0:26:1.180

Jackie Kwinika

We'll get one points 4444 each, but if you have done both for one client, it means it also be correct. It will be one point, but if you have done one for one client and one for the other, client is gonna be treated as one. Then another thing also wanted to touch on the point which says indicate the year the work was done.

0:26:2.110 --> 0:26:30.840

Jackie Kwinika

On your reference letter, it must indicate that COBIT this COBIT process maturity assessment was done in 2018 or in in 19 or in 2021. The letter failure to do so will result result in us not being able to give points as we have clearly indicated that indicate the year the work was done. Please note that the reference should be within five years of the tender closing as the tender is closing in 2023. You need to count backwards.

0:26:31.560 --> 0:26:40.890

Jackie Kwinika

And then anything that is outside that if you bring a 2011 letter or COBIT process maturity assessment and enterprise?

0:26:41.590 --> 0:26:50.50

Jackie Kwinika

I did check that it will not be considered unfortunately. Thanks all. Proceed to the next criteria. This is the points. We are apologize.

0:26:50.770 --> 0:26:55.340

Jackie Kwinika

Just the points we we're going to score on the evaluation, the banks that will award points as follows.

0:26:56.920 --> 0:26:57.700

Jackie Kwinika

Zero points.

0:26:58.890 --> 0:27:17.760

Jackie Kwinika

Is UH0 reference letter is 0.2, reference is 1.3, reference is 3.4, reference is 3.5 references 4.6 or more. We score five points and the non criteria #2 is the experience of the personnel or the team which is out of 70.

0:27:18.650 --> 0:27:27.310

Jackie Kwinika

And the service provider should submit service of at least two team members to be assigned to this project, demonstrate experience covering the following.

0:27:28.260 --> 0:27:36.770

Jackie Kwinika

This team members may be employees or an individual's contacted by the service provider to the team for this project and working under the service providers direction.

0:27:39.10 --> 0:27:46.430

Jackie Kwinika

All supervision 8 team member may cover more than one activity. However, the experience shown should be relevant to the activity.

0:27:48.50 --> 0:28:15.430

Jackie Kwinika

Performance and or development of COVID process assessment. The team member who serves admitted should have worked on a number of project in involving performance and or development of COBID process assessment, demonstrating the relevant experience to be awarded points as shown below. The CV should show a list of projects worked on with the name of the company where the work was performed, the year the work was done. A brief description of or summary.

0:28:16.220 --> 0:28:42.340

Jackie Kwinika

Of the work done against each project to indicate that the team members role in that project involved performance and development of COBIT process assessment only evaluation, the BANKSETA will award points 0.40 point, Project 0.1, Project 1.2, Project 2.3, Project 3.4, Project 4.5 Project or more. It's going to be five points if the team member was employed at one entity performing this.

0:28:43.130 --> 0:28:47.190

Jackie Kwinika

Wake internal. They should list the different complete pieces of work.

0:28:47.900 --> 0:28:48.880

Jackie Kwinika

As project.

0:28:50.270 --> 0:29:9.720

Jackie Kwinika

And maybe to try go back to the list, a list of project worked on with the name of the company

where the work was performed, the year the work was done, a brief description of the work done against each project indicate the team member school in that project involved. I think this is very clear.

0:29:11.400 --> 0:29:21.760

Jackie Kwinika

2.2 review and development of ICT policies. The team member who CVS are not really have worked on a number of project to show involved to show involvement.

0:29:23.740 --> 0:29:30.540

Jackie Kwinika

In the review and or development of ICT policies demonstrating that haven't experience to be awarded points as shown below.

0:29:32.370 --> 0:29:46.750

Jackie Kwinika

The CV should show a list of project worked on with the name of the company where the work was performed, the year the work was done in a brief description of or summer of the work done against the project to indicate that the team members role in that project involved.

0:29:48.120 --> 0:30:8.760

Jackie Kwinika

The the US follows 0 project to Rock .1 project 1.2 points 2 Project 2.3 Project 3.4 projects four points, five or more project. It's five points if the team member was included. One entity performing work internally, they should list the different complete pieces of work consisting of at least five.

0:30:9.470 --> 0:30:10.150

Jackie Kwinika

Policies.

0:30:11.40 --> 0:30:11.880

Jackie Kwinika

As project.

0:30:14.600 --> 0:30:21.350

Jackie Kwinika

Development of enterprise architecture the team member whose CV similo should have worked on a number of projects involving.

0:30:21.980 --> 0:30:26.230

Jackie Kwinika

Development of enterprise architecture demonstrating the number of relevant experience.

0:30:26.990 --> 0:30:29.700

Jackie Kwinika

Will be awarded once as shown below.

0:30:40.650 --> 0:31:10.580

Jackie Kwinika

The list of project work on with the name of the company where the work was performed, the year the work was done, if description or summary of the work done against the project to indicate that the team members role in that project involved is Europe, Project 0 points one project 1.2 Project

2.3 project Three Points, 4 project 4.5 or more project is 5 point if the team member was employed at one entity performing this work internally, they should list the different complete pieces of.

0:31:11.120 --> 0:31:12.380

Jackie Kwinika

Work is project.

0:31:13.480 --> 0:31:21.620

Jackie Kwinika

FORMULATION of an ICT strategy. The team member was civil, submitted should have worked on a number of projects involving FORMULATION of an isotope strategy.

0:31:22.360 --> 0:31:25.540

Jackie Kwinika

The most important thing that relevant experience to be awarded points is.

0:31:26.290 --> 0:31:27.130

Jackie Kwinika

Shown below.

0:31:28.130 --> 0:31:32.80

Jackie Kwinika

This C provided should follow this guideline. A list of projects.

0:31:32.860 --> 0:32:3.980

Jackie Kwinika

In the name of the company with the work was performed where the work was done, a brief description or summary of the work done against the project to indicate that the team members role in that project involved FORMULATION of an ICT strategy on evaluation. The BANKSETA will award points as follows. 0 Project 0.1, Project 1.2, Project 2.3 Project Three Points 4 Project 4.5 or more projects five point if the team member was employed at one entity performing this work internal, they should list the different complete pieces.

0:32:4.430 --> 0:32:5.960

Jackie Kwinika

Of wake explosion.

0:32:7.80 --> 0:32:8.380

Jackie Kwinika

You just out of 500.

0:32:9.90 --> 0:32:16.650

Jackie Kwinika

And then the minimum threshold for technical or functional devaluation is 75%.

0:32:17.640 --> 0:32:20.270

Jackie Kwinika

Then meaning in it to it get at least 75.

0:32:21.380 --> 0:32:23.300

Jackie Kwinika

Who be evaluated further for?

0:32:24.470 --> 0:32:32.20

Jackie Kwinika

Nice it and be and then the functionality will be. What do you see the formula for each criterion or sub criterion?

0:32:32.860 --> 0:32:37.390

Jackie Kwinika

PF is well to SO divided by Ms Times AP.

0:32:38.160 --> 0:32:54.640

Jackie Kwinika

Now this is the formula that we will be using for the calculation of points and then each technical evaluation criterion or subscription shown. How it will be guided by being out of a management of five points and then we'll evaluate our out of five and then it will be converted to to.

0:32:56.60 --> 0:32:59.710

Jackie Kwinika

The maximum points allocated using a.

0:33:0.840 --> 0:33:3.310

Jackie Kwinika

A metrics internally.

0:33:4.160 --> 0:33:4.930

Jackie Kwinika

By bankseta.

0:33:5.690 --> 0:33:23.930

Jackie Kwinika

And then there's score oints evaluated per creational supplied by being so divided by 5 in Denmark, played by the Wayne of the criteria to arrive at the percentage for that sub criteria or sub criterion. The percentage for criteria or sub criteria are added together to reach the final percentage or weighing.

0:33:25.460 --> 0:33:36.150

Jackie Kwinika

In the proposal not meeting the minimum total weight threshold of 75 on functionality or technical evaluation will not participate in the price and preference points evaluation.

0:33:37.380 --> 0:33:45.430

Jackie Kwinika

Price and preference points evaluation price will be evaluated using the 8020 price and preference point system, which you say 80 points for.

0:33:46.450 --> 0:33:54.930

Jackie Kwinika

Place in 24 inch would be it makes 100 then the maximum points of 80s allocated for price using the formula.

0:33:55.870 --> 0:33:58.780

Jackie Kwinika

Yeah, as indicated below PS 12 to 8.

0:33:59.960 --> 0:34:3.530

Jackie Kwinika

1 minus P 2 -, P mean divided by P mean.

0:34:5.420 --> 0:34:12.170

Jackie Kwinika

Then also points awarded for Triple B status of contributor in terms of Regulation 6.

0:34:13.30 --> 0:34:35.710

Jackie Kwinika

Or in two and 7.2 of the preferential Procurement Regulation product preference points must be awarded to a bidder for attending a Triple B status level contribution and according to the table below, the Triple B certificate also needed for exempted betas and was specific sector issued by sanas to be attached and then if.

0:34:36.800 --> 0:34:57.630

Jackie Kwinika

Uh, this tender is part of a specific sector, you know, to ensure that you attach the sector specific BBEE. But if there's no sector for the tender, you can use the generic certificate or the song. I would love it if you are exempted and then.

0:34:58.560 --> 0:35:3.630

Jackie Kwinika

Scoring system is as indicated below, and that the maximum points is 20 point.

0:35:7.540 --> 0:35:24.600

Jackie Kwinika

Then the points scored by the bidder in respective of the B will be added to the points scored for price to arrive at the overall score points will be rounded off to the nearest to the smart points. If two or more tenders have scored equal total point, the contract will be added to the builder scored in the highest number of points for the specific.

0:35:25.260 --> 0:35:27.870

Jackie Kwinika

Goals or triple be.

0:35:28.640 --> 0:35:29.450

Jackie Kwinika

Contribution.

0:35:31.260 --> 0:35:47.450

Jackie Kwinika

So that the conditions for the tender bankseta reserve the right to withdraw, amend the terms of by notice in writing by advertising the media which the tender was originally advertised bankseta reserved the right node to our this tender partially our the tender, the cause of preparing the application will not be reimbursed.

0:35:48.870 --> 0:35:51.340

Jackie Kwinika

The banks of that reserve the right to conduct due diligence.

0:35:52.500 --> 0:36:21.470

Jackie Kwinika

And the big stuff that right to reverify the information submitted and requests further information during evaluation of the proposal bankseta shall not be liable for any direct, indirect, consequential and other losses or damages, including loss of profit that may in care maybe incurred by any percentage within but not committed to an applicant shortlisted applicant was successful applicant or any director officer or Associated Company there of result of reliance on or you should information supplied.

0:36:21.550 --> 0:36:52.260

Jackie Kwinika

And respond to this standardizes out of the tender process contemplated in this tender document. Bring see. That makes no representation at the taking or warranties whatsoever to end present in respect of the tender or any information contained in the tender that these tender is confidential and profiled. Terry Bankseta and maybe not may not be used, reused, copied, distributed for any purpose other than in relation to the tender process. Without beings, that's priority return consent.

0:36:53.810 --> 0:36:54.690

Jackie Kwinika

The POPIA.

0:36:55.580 --> 0:37:19.210

Jackie Kwinika

Includes right to protection against unlawful collection, tension, dissemination and use of personal information. Bankseta complies to complies with POPIA collection processing in this project of personal information, which is include cooperation with the regulators provided for in the Act, Bing special Transfer all risks to the provider should there be a data breach of brings up and not information wasted by the provider.

0:37:20.370 --> 0:37:39.300

Jackie Kwinika

That in order to the review process in order to evaluate an judicate proposal effect, it is imperative that applicants submit responsive application to ensure an application be regarded as response. It is imperative to comply with all conditions between into the application and to complete all mandatory reference and question as.

0:37:40.60 --> 0:37:58.410

Jackie Kwinika

Will application fully loaded as per submission requirements will be evaluated in in accordance with the stipulated evaluation criteria. All proposal will go through evaluation Committee for evaluation on functionality. The proposal from the Tendai evolution commit will be tabled before the bid adjudication committee.

0:37:59.130 --> 0:38:3.260

Jackie Kwinika

And then the validity of the tender is under 1050 days after closing.

0:38:5.250 --> 0:38:7.680

Jackie Kwinika

You also need to allow for for.

0:38:12.440 --> 0:38:19.760

Jackie Kwinika

Yo-yo, yo-yo. Proposed price. Maybe your pricing proposal to be valid for for for the period of the tender validity?

0:38:21.710 --> 0:38:53.540

Jackie Kwinika

And then a reason for rejection, which is 18 applicant shall not contact bankseta on any meta petitioning to the application from the time the application is closed to the time the application has been dictated. The result of the tendon will be published by the Bankstown Portal on Portal. In other on Etenders portal in other hotel which was advertised which with the website and the E tenders and effort by an applicant to influence the evolution application comparison or application our decisions.

0:38:53.610 --> 0:38:57.360

Jackie Kwinika

In any matamela result in rejection of the applicant.

0:38:58.490 --> 0:38:59.600

Jackie Kwinika

Applicant concern.

0:39:0.340 --> 0:39:5.0

Jackie Kwinika

Ben, should Sita shall reject a submission if the applicant has committed a proven corrupt.

0:39:5.770 --> 0:39:18.450

Jackie Kwinika

Or for the egg in competing for a particular contract for joint venture agreements in case of a joint venture, the following will be applicable. Each JV member must have a valid.

0:39:19.290 --> 0:39:41.880

Jackie Kwinika

Takes clearance issued by SARS or CSD report showing tax compliance, submission of assigned joint venture agreement by the JV partners and I tried touched to this document and submission of a joint venture that will be greater certificate if you planning to do a JV you need to ensure that you comply to this.

0:39:42.350 --> 0:39:44.210

Jackie Kwinika

And requirement.

0:39:46.410 --> 0:39:50.50

Jackie Kwinika

This is the form that you need to complete. It's SPD one.

0:39:51.180 --> 0:39:57.850

Jackie Kwinika

And then as beauty 4 bidders disclosure as indicated above and also it's with the 6.1.

0:40:2.850 --> 0:40:10.360

Jackie Kwinika

And also this was indicated under the mandatory that you need to sign the last page of the special conditions.

0:40:11.70 --> 0:40:24.220

Jackie Kwinika

This is the special conditions document we referring to to go through this document and indicate a yes or a no and then if there is a no, you need to indicate the reasons for the no.

0:40:25.280 --> 0:40:32.920

Jackie Kwinika

And be complete, only the path which is applicable to to this then tender you need to go through the document read.

0:40:33.970 --> 0:40:39.340

Jackie Kwinika

Indicate yes or no. Yes or no. If there is a no, you need to indicate there isn't for the no.

0:40:40.100 --> 0:40:42.190

Jackie Kwinika

And then at the end of this document.

0:40:43.130 --> 0:40:47.720

Jackie Kwinika

These part where you need to sign off.

0:40:48.410 --> 0:41:00.820

Jackie Kwinika

Be their name and the signature and your signing date. Things that this is the end of the document. I believe it's the very right time to allow Christians to come in.

0:41:02.150 --> 0:41:05.400

Jackie Kwinika

You may raise your hand. Yeah. Thanks for your time.

0:41:09.910 --> 0:41:12.540

Jackie Kwinika

Good number one there, William.

0:41:13.740 --> 0:41:17.400

Jackie Kwinika

The floor is open for you, William. You can ask your question. Thank you.

0:41:20.60 --> 0:41:22.830

William Davy

Thank you. With the previous standard briefing.

0:41:24.530 --> 0:41:27.400

William Davy

You guys were insistent on a covert.

0:41:28.580 --> 0:41:29.530

William Davy

Assessor.

0:41:30.320 --> 0:41:31.390

William Davy
Certificate.

0:41:32.210 --> 0:41:42.210

William Davy
And everybody pointed out to you at that briefing session that in South Africa, there are no such people. That requirement is still in the tender.

0:41:43.560 --> 0:41:45.860

William Davy
And so I want to know.

0:41:46.710 --> 0:41:52.280

William Davy
Everybody's submitted, but I don't know who submitted, but we did. So what was the?

0:41:53.340 --> 0:42:4.750

William Davy
The criteria that wasn't met, you said you you didn't find any proposals that meet your criteria. What was that? Was it that particular assessor?

0:42:6.920 --> 0:42:9.790

William Davy
If not, what was it? And then the second question is.

0:42:10.620 --> 0:42:17.370

William Davy
You say you can partially award. So are we able to burn just for the?

0:42:18.570 --> 0:42:21.470

William Davy
I see T architecture and strategy part.

0:42:22.640 --> 0:42:31.960

William Davy
And or is IT security part and not the COBIT part? Assume that's allowed because you say you can partially award, so those are the two questions.

0:42:38.700 --> 0:42:39.250

Jackie Kwinika
Thanks.

0:42:40.130 --> 0:42:41.0

Jackie Kwinika
William.

0:42:41.900 --> 0:42:45.490

Jackie Kwinika
I I I will prefer that to a deal with.

0:42:45.590 --> 0:42:49.960

Jackie Kwinika

Yeah, each and every question and go to the next one.

0:42:52.90 --> 0:42:56.430

Jackie Kwinika

I did, yeah. I'm not sure if you are in.

0:42:57.230 --> 0:43:3.460

Jackie Kwinika

A position to answer, but looking at the the the partial award part.

0:43:4.520 --> 0:43:24.280

Jackie Kwinika

I think this is a standard term we use in our contract to indicate that we may, in case not particularly in this tender in other tenders, we may decide to maybe to avoid a part of the tender, not the whole tender process. It's not particularly for this tender, it's a clause that we normally put in all our tenders.

0:43:25.310 --> 0:43:39.960

Jackie Kwinika

Answer to that yes, it means we may decide to award for a particular part of the tender, not the whole part. I think it's it's a generic statement we use in our tenders to answer to that and then also.

0:43:41.370 --> 0:43:41.710

Jackie Kwinika

Yeah.

0:43:39.320 --> 0:44:7.340

William Davy

Yeah, OK. But but if you're saying you may, we need to know, will you or won't you, you need to say for sure because then I might not respond then and waste my time because it be the second major printing couriering exercise within like two months. And if you say you may then it doesn't give me confidence. You must say we will or we won't because you do say you can award.

0:44:8.120 --> 0:44:9.190

William Davy

Part of the tender.

0:44:11.130 --> 0:44:24.100

Jackie Kwinika

Yes, I I I hear what you are saying, William. As indicated, he's saying that this is just a standard plus we have when we go out on a on a tender, the intention is to fully award the tender.

0:44:24.820 --> 0:44:33.730

Jackie Kwinika

But we need to have that close to cover as in case we are not able to avoid the full tender. It's a generic clause on all our tenders.

0:44:34.690 --> 0:44:35.230

Jackie Kwinika

Hope.

0:44:37.390 --> 0:44:56.640

Jackie Kwinika

Then is to fully avoid the tender. We cannot go on a tender with a plan to partially award. The plan is fully award but due to other circumstances we might partially award the tender. It's just to cover that to indicate that it might happen, but there's no plan to to partial award the tender.

0:44:57.830 --> 0:44:58.960

Jackie Kwinika

I believe now.

0:44:57.540 --> 0:45:19.350

William Davy

OK, so you may, if I may start him and I don't mean to be labor the point, but it's important because one puts a lot of work into preparing and submitting a tender and this one we submitted sort of early December after doing a lot of work printing and all of that. So I I really need to know whether I should go through that you know huge process again.

0:45:20.140 --> 0:45:29.320

William Davy

So again, you may or you may not, but it's highly unlikely. I believe. I think my whole life that you're gonna find a company that will do.

0:45:30.150 --> 0:45:37.960

William Davy

Can do highly specialized IT security. Highly specialized ICT architecture as well as covert.

0:45:43.410 --> 0:46:2.500

Jackie Kwinika

OK, 222 answer to that William, we have indicated there in the sections that you are able to subcontract someone to us. You can bring the expertise outside of your company to come and assist you in, in, in whatever you don't have. If you have got A and B, we're able to go and get C to assist.

0:46:3.750 --> 0:46:4.620

Jackie Kwinika

Hence the reason.

0:46:5.610 --> 0:46:6.310

Jackie Kwinika

Hmm.

0:46:3.240 --> 0:46:12.610

William Davy

No, but no. No, no, no. The problem is you have very strict reference requirements. Letters of reference where you've done it.

0:46:13.400 --> 0:46:22.740

William Davy

And it's highly unlikely. Yes, I can go get covered people and so on, but where am I gonna get references that I did COBIT assessments?

0:46:23.540 --> 0:46:28.710

William Davy

And and and when am I gonna get a COBIT assessor? There's no such person in South Africa.

0:46:30.410 --> 0:46:31.330

Jackie Kwinika

Not it's fine.

0:46:30.170 --> 0:46:49.680

William Davy

So I'm just concerned. I'm just concerned you haven't changed much in terms of the the detail of what you require the first round, nobody you didn't award, but yet none of there's very little change in your requirements, especially the mandatory requirements and so on.

0:46:52.530 --> 0:46:57.870

Jackie Kwinika

Yeah, I'm with you. Let let me allow my colleague IT manager to.

0:46:58.690 --> 0:46:59.460

Jackie Kwinika

Assistant.

0:47:1.230 --> 0:47:4.640

Jackie Kwinika

It's it's. I. Are you in a position to answer to that?

0:47:7.470 --> 0:47:35.300

Tsietsi Raleting

Yeah, I think the the, the, the question was more on on on partial award and I think maybe we can ask the observers here for maybe to comment on whether it is possible in this one or if it is possible the process maybe a provider still have to go and qualify. And then in the Howard then they can consider the partial but throughout the monetary requirements otherwise.

0:47:36.620 --> 0:47:48.990

Tsietsi Raleting

Yeah, I don't think there was another question, just a concern that we haven't changed much. And then there is a likelihood that will go to the same outcome that we realized you a month ago.

0:47:49.880 --> 0:47:50.270

Tsietsi Raleting

Then.

0:47:53.750 --> 0:47:53.950

Jackie Kwinika

Yes.

0:47:54.40 --> 0:47:56.920

Jackie Kwinika

So that that things that's it.

0:48:2.860 --> 0:48:5.870

Jackie Kwinika

It's fine because the the the first question was from the.

0:48:6.830 --> 0:48:12.800

Jackie Kwinika

Could be assessor certification not being available in SA?

0:48:13.970 --> 0:48:22.420

Jackie Kwinika

And then also maybe to understand that, William, I are you not able to get someone maybe outside to assist with this?

0:48:22.500 --> 0:48:31.250

Jackie Kwinika

The Hobbit access, assertive as we have opened it up that way to say you can subcontract someone. I think maybe if someone.

0:48:32.110 --> 0:48:44.140

Jackie Kwinika

Outside is good. The the certificate I are you not able to to to subcontract or do some kind of relationship to work with them on on, on, on, on on the on the contract?

0:48:45.540 --> 0:49:2.940

William Davy

No, I mean that's possible. Yes, of course. And and what? What I'm saying is that you didn't award the last time. You have very tight deadlines and a very tight framework frame, a very tight time frame for delivery.

0:49:3.870 --> 0:49:24.300

William Davy

So but your requirements are extremely, extremely stringent. So I mean, one wonders, should you bother to go through the effort? Because when I I must not go look overseas to find an assessors. And what about the cost? What about? There's a whole range of factors and and it just seems to me that.

0:49:25.10 --> 0:49:32.660

William Davy

They are requirements that just makes it almost impossible for one to even bother to submit whereas.

0:49:35.140 --> 0:49:40.780

William Davy

My company can do 2 parts of that project properly. We we can tender for it.

0:49:41.640 --> 0:49:42.90

William Davy

But.

0:49:42.990 --> 0:49:47.500

William Davy

It just doesn't seem as if it's gonna be worth responding.

0:49:48.950 --> 0:49:53.50

William Davy

But well, because of all the requirements and stringent requirements you have.

0:49:57.580 --> 0:49:58.880

Jackie Kwinika

Following I'm following.

0:49:59.910 --> 0:50:0.430

Jackie Kwinika

Umm.

0:50:1.200 --> 0:50:1.690

Jackie Kwinika

Come.

0:50:0.580 --> 0:50:9.130

William Davy

But let's not let's not belabor the point. There other people who have questions, I can send an e-mail and raise my issues, and you can respond to it in that way.

0:50:9.670 --> 0:50:15.450

Jackie Kwinika

Yeah. OK. I think that that's the will be the perfect way. That's. Thanks so much, William.

0:50:17.480 --> 0:50:20.410

Jackie Kwinika

I've got a lungi also.

0:50:21.570 --> 0:50:23.680

Lungi (ITWinners)

A good morning everyone.

0:50:24.530 --> 0:50:29.350

Lungi (ITWinners)

I I think the question that have just been asked are valid and you would really all like to know what the answer is.

0:50:30.350 --> 0:50:36.190

Lungi (ITWinners)

And following up on the the the issue around you, you you you're tight timelines.

0:50:36.960 --> 0:50:37.600

Lungi (ITWinners)

Umm.

0:50:38.300 --> 0:50:43.770

Lungi (ITWinners)

What informs the two months that is allocated to deliver an enterprise architect?

0:50:44.990 --> 0:50:50.710

Lungi (ITWinners)

And and is the expectation that after two months you deliver a fully.

0:50:51.370 --> 0:50:55.40

Lungi (ITWinners)

Documented enterprise architecture with with all those domains.

0:50:56.20 --> 0:50:58.810

Lungi (ITWinners)

Umm, why the two months?

0:51:1.600 --> 0:51:2.20

Jackie Kwinika

OK.

0:51:3.70 --> 0:51:3.510

Jackie Kwinika

You know.

0:51:1.640 --> 0:51:19.830

Lungi (ITWinners)

And secondly, are they are they has there ever been an enterprise architecture documented for for BANKSETA and if there was can that is is that going to be made available and in fact are there any other existing documents that could actually assist?

0:51:21.360 --> 0:51:27.960

Lungi (ITWinners)

Especially with the enterprise architecture, because I I think for me the timelines for that, I I I don't understand them.

0:51:28.630 --> 0:51:35.920

Lungi (ITWinners)

I can understand the the the assessment around COBIT and the development of an of a of a a strategy.

0:51:36.40 --> 0:51:38.590

Lungi (ITWinners)

And in in two months.

0:51:39.380 --> 0:51:49.180

Lungi (ITWinners)

Uh, but seeing that you have 14 business units and in your organization, how do you expect that a an enterprise architecture can be developed in two months?

0:51:52.850 --> 0:51:55.590

Jackie Kwinika

Thanks. Longer is that all?

0:51:56.280 --> 0:51:57.730

Lungi (ITWinners)

Yes, that's all for now.

0:51:57.570 --> 0:51:58.340

Jackie Kwinika

OK. Thanks.

0:52:0.120 --> 0:52:3.220

Jackie Kwinika

Still see taking place at touch on on on.

0:52:4.260 --> 0:52:17.730

Jackie Kwinika

What what informs the two months? And if we do have any existing enterprise architecture and then are they available to, can they be made available to to the service providers?

0:52:19.20 --> 0:52:19.280

Jackie Kwinika

Think.

0:52:22.310 --> 0:52:23.680

Tsietsi Raleting

Thank you very much I.

0:52:25.870 --> 0:52:35.550

Tsietsi Raleting

I I haven't been any documented enterprise architecture at at Bankseta, so it is safe for me to say there isn't one.

0:52:36.740 --> 0:52:37.610

Tsietsi Raleting

Uh.

0:52:38.480 --> 0:52:40.710

Tsietsi Raleting

And so there won't be any other.

0:52:42.70 --> 0:52:48.80

Tsietsi Raleting

Document titled Enterprise Architecture that will be shared through the service provider.

0:52:48.860 --> 0:52:53.910

Tsietsi Raleting

And when the temp and what do you informs the two months?

0:52:57.230 --> 0:53:2.650

Tsietsi Raleting

Is the the need for a project to complete or within that time?

0:53:4.920 --> 0:53:7.910

Tsietsi Raleting

Yeah, approval and other.

0:53:9.660 --> 0:53:10.970

Tsietsi Raleting

At the at the.

0:53:13.830 --> 0:53:19.470

Tsietsi Raleting

Other requirements attached to the implementation of the BANKSETA corporates package.

0:53:21.330 --> 0:53:23.470

Tsietsi Raleting

So it is not a.

0:53:26.250 --> 0:53:28.140

Tsietsi Raleting

Yeah, idea informed by.

0:53:28.850 --> 0:53:37.480

Tsietsi Raleting

And the other thing, but one one of the governance committees stay in indicated that they need a.

0:53:38.330 --> 0:53:47.850

Tsietsi Raleting

That within that particular time. So it's a resolution of BANKSETA that that should be a in place in in April.

0:53:49.290 --> 0:53:49.950

Lungi (ITWinners)

Did I?

0:53:49.290 --> 0:53:50.970

Tsietsi Raleting

So that's what informs that.

0:53:51.930 --> 0:53:54.70

Lungi (ITWinners)

So you two you taking a follow up?

0:53:55.140 --> 0:53:57.110

Jackie Kwinika

Yes, yes, you're welcome.

0:53:57.990 --> 0:54:7.70

Lungi (ITWinners)

No, you you will also developing the IT strategy at the same time. But the IT strategy should be informed by the enterprise architect.

0:54:8.50 --> 0:54:11.490

Lungi (ITWinners)

I'm I'm I'm struggling to understand this.

0:54:12.540 --> 0:54:20.10

Lungi (ITWinners)

And and I'm even much more now, you know, wanting to agree with with William that I.

0:54:21.120 --> 0:54:38.670

Lungi (ITWinners)

It it probably very difficult, it will be difficult to respond to this thing. It doesn't make sense how how actually you've grouped all three together with the tight timelines where I mean two months probably would spend two months trying to understand the business processes.

0:54:39.380 --> 0:54:39.660

Tsietsi Raleting

That.

0:54:40.470 --> 0:54:43.440

Lungi (ITWinners)

To be able to do to develop a business architect.

0:54:44.460 --> 0:54:49.590

Lungi (ITWinners)

I'm I'm not understanding your your response in terms of it. That's just the date that has been set.

0:54:50.360 --> 0:54:54.570

Lungi (ITWinners)

Umm if if the expectation is to deliver effectively.

0:54:56.680 --> 0:54:59.290

Lungi (ITWinners)

At any rate, let me allow the others to ask questions.

0:55:4.120 --> 0:55:4.570

Butho Ndlela (Guest)

OK.

0:55:5.250 --> 0:55:6.930

Jackie Kwinika

You said. See, when I come in.

0:55:7.900 --> 0:55:38.70

Tsietsi Raleting

No, no, it it's a, it's a, it's a plan. The BANKSETA has planned and resolved on the plan that they should have a enterprise architecture and it's right by April. That's a resolution of of of, of BANKSETA. So it may not be acceptable or the service provider within their capabilities and capacities may not see that implementable, but it doesn't change that it is a resolution of the incident. So I think the response is.

0:55:38.160 --> 0:55:50.120

Tsietsi Raleting

As it may not be acceptable, but it's true that BANKSETA did make a resolution that they need both the enterprise architecture and I see the strategy at that time.

0:55:51.240 --> 0:55:51.520

Tsietsi Raleting

Think.

0:55:55.440 --> 0:56:4.950

Butho Ndlela (Guest)

Umm, OK, good, good, everyone. We'll talk here. Yeah. So I I think more or less the points that have been raised by the.

0:56:9.870 --> 0:56:11.450

Butho Ndlela (Guest)

I think we are more or less.

0:56:12.160 --> 0:56:13.470

Butho Ndlela (Guest)

On there because my.

0:56:17.10 --> 0:56:17.780

Butho Ndlela (Guest)

Uh.

0:56:20.90 --> 0:56:37.880

Butho Ndlela (Guest)

I specifically copied certified assessor, yeah, because some firms like ours, we have done COBIT assessments, but we do not have the you know that corporate assessor certificates. But I mean we've done probably completed our entities and we can actually prove that with the reference letters and secondly.

0:56:38.330 --> 0:56:41.110

Butho Ndlela (Guest)

Umm the the this?

0:56:42.110 --> 0:56:54.320

Butho Ndlela (Guest)

And having to do an enterprise architecture in two months is practically impossible. If you find someone who says you can't do it, they're probably life line to you or they they will probably do a shortage of so that that was just my comment. But thank you.

0:57:1.140 --> 0:57:2.0

Jackie Kwinika

The things.

0:57:2.80 --> 0:57:4.370

Jackie Kwinika

Umm, you think things better?

0:57:6.220 --> 0:57:12.370

Jackie Kwinika

And I mean, I think it's it's, it's already spoken to the the two months.

0:57:14.230 --> 0:57:14.940

Jackie Kwinika

Period.

0:57:18.80 --> 0:57:21.560

Jackie Kwinika

You indicated that it's not doable and in the two-month.

0:57:22.950 --> 0:57:24.350

Jackie Kwinika

Something that we can maybe?

0:57:25.660 --> 0:57:28.50

Jackie Kwinika

Fine. Look at maybe they can be someone.

0:57:28.730 --> 0:57:30.380

Jackie Kwinika

Can deliver in two months.

0:57:31.850 --> 0:57:32.210

Jackie Kwinika

Don't know.

0:57:33.30 --> 0:57:34.980

Jackie Kwinika

But we will. Yeah, we will.

0:57:33.130 --> 0:57:54.540

Butho Ndlela (Guest)

Sorry if I can follow up, baby, will this be a a question that will be answered between the appointed service provider and the and the and the BANKSETA probably to address the, the the timelines because the some of the practicalities around the timelines here are concerned, but I I guess it's a discussion with winning Peter versus exit.

0:57:58.380 --> 0:58:7.210

Jackie Kwinika

No, it it it's it's fine. It's something that we can also look at it is that that's noted a button. Thank you.

0:58:8.520 --> 0:58:13.90

Jackie Kwinika

Yeah, I've got pretty the pretty, the floor is open for you.

0:58:15.570 --> 0:58:45.860

Pretty Newman

Thank you so much everyone, and thanks to the previous attendees, the poor dressing really important issues. So I was also going to ask specifically on the timelines. But I think that has been covered and we understand that you expect the two-month period. So what I wanted to ask is how much availability do we have from the BANKSETA stakeholders to inform I mean in that short.

0:58:45.950 --> 0:59:3.230

Pretty Newman

Space of time, say the baseline architecture. How much I mean, how much and who from the IT team. Do you have that would be dedicated to give us the information that we need in order to conceptualize at least some of the.

0:59:3.300 --> 0:59:3.480

Pretty Newman

Yeah.

0:59:4.640 --> 0:59:7.850

Pretty Newman

High level architectures within such a short space of time.

0:59:9.170 --> 0:59:10.930

Pretty Newman

1/3 of my question makes sense.

0:59:14.730 --> 0:59:15.420

Jackie Kwinika

Do you see it?

0:59:14.830 --> 0:59:16.680

Pretty Newman

Let me know if you want me to clarify.

0:59:17.970 --> 0:59:28.370

Jackie Kwinika

Yeah. Because you I think maybe you're saying you want maybe sitting down with the IT guys and other bankseta colleagues to to to understand our environment.

0:59:29.750 --> 0:59:32.240

Jackie Kwinika

He said how much are we available?

0:59:29.880 --> 0:59:35.440

Pretty Newman

Is who will be available as everything. Yeah, and how much availability will they have?

0:59:36.530 --> 0:59:39.620

Pretty Newman

To help with the information that is needed to be imported.

0:59:40.530 --> 0:59:41.210

Pretty Newman

Umm.

0:59:40.920 --> 0:59:41.410

Jackie Kwinika

Yeah.

0:59:43.20 --> 0:59:43.480

Jackie Kwinika

Umm.

0:59:42.440 --> 0:59:43.830

Pretty Newman

OK, that's my question.

0:59:45.130 --> 0:59:45.820

Jackie Kwinika

You know.

0:59:47.490 --> 0:59:48.510

Jackie Kwinika

To answer to that.

0:59:49.790 --> 0:59:56.900

Jackie Kwinika

Completely as we have tightened the timelines there. It means we will make sure that we are available.

0:59:57.950 --> 1:0:5.490

Jackie Kwinika

It to assist whoever is appointed as we are the one who put the timelines there. We can't put the timelines and run away from them.

1:0:7.870 --> 1:0:10.870

Jackie Kwinika

If some wave were able to appoint someone, we are available.

1:0:13.20 --> 1:0:13.470

Pretty Newman

OK.

1:0:14.580 --> 1:0:15.90

Pretty Newman

Right.

1:0:17.190 --> 1:0:18.300

Jackie Kwinika

OK, sure. Thank you.

1:0:20.490 --> 1:0:21.280

Jackie Kwinika

I've got.

1:0:22.720 --> 1:0:23.850

Jackie Kwinika

My phone monchusi.

1:0:27.420 --> 1:0:28.350

Bafana Nkosi

Uh, thanks a lot.

1:0:29.570 --> 1:0:35.230

Bafana Nkosi

I have three questions. I don't know if I have to ask them at the same time or myself. Just ask one.

1:0:36.120 --> 1:0:38.310

Jackie Kwinika

Is fine. You can ask at the same time of 1.

1:0:39.50 --> 1:0:49.920

Bafana Nkosi

OK. The first one is about the requirement for a proposal that is in terms of what approach should be following in project plan and stuff like that.

1:0:51.220 --> 1:1:0.930

Bafana Nkosi

It is there, but it is not available if evaluated. So why do we have to submit it if it is not going to be evaluated and then?

1:1:1.860 --> 1:1:19.480

Bafana Nkosi

It's also not. I've checked. It's also not a compliance or mandatory matter, but it's required to be

submitted. So that's the first question. The second question is with regards to your the resources specifications.

1:1:20.270 --> 1:1:29.330

Bafana Nkosi

Uh, on in one of the criterion you saying all the resources that would be allocated to the project first have?

1:1:30.490 --> 1:1:43.210

Bafana Nkosi

Either the COBIT or the TOGAF certification, but when it comes to if, if we decide to assign one person just to do the ICT strategy.

1:1:44.520 --> 1:2:10.170

Bafana Nkosi

I see the evaluation does not evaluate any certification for the ICT strategy, but you have mentioned upfront that you need everyone to either have public certification or TOGAF certification. If we assign a a specialist in ICT strategy, does that person also have to have either copied certification or?

1:2:10.810 --> 1:2:16.560

Bafana Nkosi

Or, Umm, the ICT. Sorry the the toga.

1:2:17.590 --> 1:2:20.630

Bafana Nkosi

Certification the last question.

1:2:22.160 --> 1:2:28.10

Bafana Nkosi

Is is a is that? Is there an expectation that?

1:2:28.750 --> 1:2:43.400

Bafana Nkosi

Processes must be at least must be at the level 5. All processes must be at level 5 after 18 months in terms of what I what I see there.

1:2:45.480 --> 1:3:7.910

Bafana Nkosi

What would be the role of the service provider in ensuring that those processes are at that level is that it's not clear whether you require a plan or a road map to get to to the level 5 or you require those processes by the end of the 18 months to exactly be.

1:3:9.110 --> 1:3:14.440

Bafana Nkosi

At at at Level 5, just the clarity on that. So those three questions. Thank you.

1:3:15.240 --> 1:3:31.940

Jackie Kwinika

OK, thanks, Bafana. At least if you can refer me on the document. So I I can we can be able to answer because you are referring to the document cause the on the first question which part of the document are you referring to?

1:3:32.910 --> 1:3:34.240

Bafana Nkosi
Section 11.

1:3:35.330 --> 1:3:37.480

Jackie Kwinika
Yeah, #1.

1:3:35.280 --> 1:3:38.30

Bafana Nkosi
Point section 11.9.

1:3:39.30 --> 1:3:45.740

Bafana Nkosi
Yes, section 11. I think it's that table point .9 which is which says.

1:3:46.480 --> 1:3:50.670

Bafana Nkosi
All the resources required to be. That's how I read it at least.

1:3:51.600 --> 1:3:52.690

Bafana Nkosi
That he says all that.

1:3:51.720 --> 1:3:52.790

Jackie Kwinika
The service provider.

1:3:54.120 --> 1:4:7.420

Jackie Kwinika
Was nine. It's the civic provider should provide a team of at least two members. Each team should have a qualification in at least end of the following COBIT, assessor, implementer, and enterprise architecture.

1:4:9.520 --> 1:4:12.250

Bafana Nkosi
Yes, the statement each team member.

1:4:13.510 --> 1:4:15.150

Bafana Nkosi
You see? So that means all of that.

1:4:16.230 --> 1:4:21.860

Bafana Nkosi
That I assigned it should it should have COBIT assessor, COBIT, implementer, enterprise architect.

1:4:23.140 --> 1:4:25.710

Bafana Nkosi
That is what I read is it isn't that what it means?

1:4:27.670 --> 1:4:29.980

Jackie Kwinika
See are you able to answer to them?

1:4:35.340 --> 1:4:38.930

Tsietsi Raleting

I I yes, thank you. I I think I think I think the.

1:4:41.610 --> 1:4:46.840

Tsietsi Raleting

Buffalo is written well and I think that the English is not.

1:5:13.430 --> 1:5:14.450

Jabulani Maloi

The company nature.

1:4:47.810 --> 1:5:16.540

Tsietsi Raleting

It it it it did away with the the committee members because the expectation is if the company has got just 1%, at least you must have those things. If it has two, at least one must still have. And then in a case where the the IT strategy is concerned and there is nothing that is needed as a certification for ICT strategy development, that should not be applicable. So I I think I think it needs correction.

1:5:18.250 --> 1:5:21.880

Jackie Kwinika

What to say that the IT strategy does not require?

1:5:22.760 --> 1:5:23.630

Jackie Kwinika

Certification.

1:5:24.80 --> 1:5:26.240

Tsietsi Raleting

Umm, it doesn't require certification.

1:5:32.350 --> 1:5:32.680

Tsietsi Raleting

Yeah.

1:5:30.300 --> 1:5:41.650

Jackie Kwinika

It's fine. It's something that can be corrected. Thanks Bafana for that. And then there are other one. You said proposal submission. I'm not sure if you're referring to number one, yeah, of 1.

1:5:43.280 --> 1:5:44.20

Jackie Kwinika

As you say, we.

1:5:42.950 --> 1:5:53.90

Bafana Nkosi

Yes, I'm returning. Yes, I'm referring to number one or still on this is it section 11 that we need to submit a proposal.

1:5:55.50 --> 1:6:12.680

Bafana Nkosi

In terms of uh, submission of proposal in terms of maturity assessment etcetera, I'm assuming that

you saying the proposal must say how am I going to do MATURITY assessment? What's my approach? What's the project plan and stuff like that? I'm assuming that is what it means.

1:6:13.410 --> 1:6:13.720

Bafana Nkosi

It.

1:6:12.990 --> 1:6:26.670

Jackie Kwinika

No, no, no, no, that, that, that's not the intention here is for you. You need to submit your your proposal document. That document will that will have your references, your CV, all those things. This is what we referring to.

1:6:27.350 --> 1:6:29.40

Jackie Kwinika

It's your proper submission of the proposal.

1:6:30.490 --> 1:6:31.740

Jackie Kwinika

Your team members.

1:6:30.530 --> 1:6:31.850

Bafana Nkosi

Also, all I need to.

1:6:42.70 --> 1:6:43.840

Jackie Kwinika

Yeah, the reference is.

1:6:32.560 --> 1:6:48.490

Bafana Nkosi

So all I need to submit is the the SBD forms the the accordingly the CV's and the reference. So I don't need to write any any proposal document to say this is how I'm going to do the thing.

1:6:49.830 --> 1:6:50.890

Bafana Nkosi

Is. Is that correct?

1:6:53.570 --> 1:6:54.400

Jackie Kwinika

I think he.

1:6:55.880 --> 1:6:57.120

Jackie Kwinika

To to answer to that.

1:6:58.640 --> 1:7:1.470

Jackie Kwinika

My father normally when you submit your tender.

1:7:2.90 --> 1:7:11.470

Jackie Kwinika

Uh proposals you you do indicate that this is what I'm going to do to work on the tender and then you also indicate this is my team and.

1:7:12.510 --> 1:7:17.390

Jackie Kwinika

This is the references I have. This is the experience I have. That's the proposal document we referring to.

1:7:18.300 --> 1:7:18.780

Bafana Nkosi

Yes.

1:7:22.260 --> 1:7:24.470

Jackie Kwinika

That, that, that speak. Yeah cause.

1:7:21.70 --> 1:7:26.280

Bafana Nkosi

Yes, I agree that's my expectation. But you are not evaluating that proposal.

1:7:26.150 --> 1:7:33.500

Jackie Kwinika

No, no, we are not evaluating there. We just saying, yes, you did indicate 123123. It's not something that will go deeper into.

1:7:34.560 --> 1:7:47.530

Jackie Kwinika

Maybe I can put it in that way. Just say that the here is the proposal. Yeah, there are some. Some submissions inside the proposal and then? Yes, it's not like a you are sending your quotation alone.

1:7:47.470 --> 1:7:47.850

Bafana Nkosi

Yeah.

1:7:48.810 --> 1:7:50.140

Jackie Kwinika

Maybe to put it in that way.

1:7:51.230 --> 1:7:51.740

Bafana Nkosi

OK.

1:7:52.220 --> 1:7:52.720

Jackie Kwinika

Yeah.

1:7:53.720 --> 1:7:54.840

Jackie Kwinika

OK. Yeah.

1:7:52.940 --> 1:7:55.280

Bafana Nkosi

Alright, thanks. Then the last part.

1:7:56.520 --> 1:7:56.910

Tsietsi Raleting

At.

1:7:55.990 --> 1:7:59.440

Jackie Kwinika

You find #1, but two and then on the last part.

1:7:58.560 --> 1:7:59.980

Tsietsi Raleting

I think it's magic.

1:8:1.810 --> 1:8:2.110

Tsietsi Raleting

Yeah.

1:8:3.110 --> 1:8:3.330

Tsietsi Raleting

Yeah.

1:8:0.600 --> 1:8:4.130

Jackie Kwinika

Yes, processes. Yeah, OK, OK, yes.

1:8:5.280 --> 1:8:8.310

Tsietsi Raleting

With and then Spectation is that.

1:8:10.340 --> 1:8:11.720

Tsietsi Raleting

Yeah, from.

1:8:12.900 --> 1:8:15.200

Tsietsi Raleting

The they're they're 40 processes.

1:8:15.780 --> 1:8:18.400

Tsietsi Raleting

And at the each process.

1:8:19.610 --> 1:8:28.240

Tsietsi Raleting

Who would have ever activities that must be implemented for it to be in a certain in a certain majority level?

1:8:29.230 --> 1:8:34.330

Tsietsi Raleting

If one takes a, maybe a process of a manager.

1:8:35.20 --> 1:8:36.130

Tsietsi Raleting

You mentor sources.

1:8:37.100 --> 1:8:44.200

Tsietsi Raleting

Then and then he needs help. He does. But for it to be, at least.

1:8:44.940 --> 1:8:48.690

Tsietsi Raleting

Process managed in a maybe?

1:8:50.250 --> 1:8:50.980

Tsietsi Raleting

Level 2.

1:8:52.380 --> 1:9:7.100

Tsietsi Raleting

Certain activities should have been performed so in the scope of work it does a the service provider, who will then have a road map demonstrating this activities that must be implemented.

1:9:7.180 --> 1:9:9.830

Tsietsi Raleting

The the four.

1:9:14.540 --> 1:9:36.750

Tsietsi Raleting

By the expectation is that after 18 months, whatever that BANKSETA will have identified upon upon development of a majority level implementation road map, then if Bankseta decides OK, we gonna start with the.

1:9:36.830 --> 1:9:44.10

Tsietsi Raleting

And in this year, maybe 7 or 13 or or 40.

1:9:44.780 --> 1:9:45.360

Tsietsi Raleting

Then.

1:9:46.260 --> 1:9:49.780

Tsietsi Raleting

The the provider will assist Bankseta.

1:9:50.760 --> 1:10:20.650

Tsietsi Raleting

With what Ben said, I will I have adopted as a fundable and implementable within that 18 months, but at least up to a maturity level 30. So the process at that time we will just have to be managed and and predicted and then defined. But all 40 on on, on, on, on drafting the document, they service provider.

1:10:20.760 --> 1:10:44.670

Tsietsi Raleting

Must identify all activities that will then take bankseta too much shorter level 5. But on the implementation the service provider, upon bankseta adoption of identified processes and and and activities within processes will then work with BANKSETA to at least maturity Level 3 by 18 months.

1:10:45.560 --> 1:10:46.190

Tsietsi Raleting

Thank you.

1:10:48.450 --> 1:10:49.380

Bafana Nkosi

OK. Thank you.

1:10:50.560 --> 1:10:54.730

Jackie Kwinika

Thanks, I'm not sure, but if I'm not, if you are covered.

1:10:55.430 --> 1:10:56.820

Bafana Nkosi

Yes, I'm covered. Thank you.

1:10:57.250 --> 1:10:58.220

Jackie Kwinika

OK. Thanks.

1:10:59.90 --> 1:11:2.940

Jackie Kwinika

You can lower your hand if you are covered, colleagues.

1:11:3.820 --> 1:11:6.850

Jackie Kwinika

I've got sample support. The floor is open for you.

1:11:9.410 --> 1:11:19.140

Tshepo Moatshe

Thank you, colleagues, and good afternoon. I just understood deal with this COVID 5 assessor thing and I think the person who has the first question.

1:11:20.630 --> 1:11:49.900

Tshepo Moatshe

Try to get into the question now. Maybe let me ask it in a different manner. What is the expectation when it comes to the the the copied assessor? Because COBIT 2019, that's what even associated. So it it comes from COBIT 5. And when you look at COBIT 5, you then hit implementation. Once you write an exam, you are then satisfied with COBIT assessor, you write an exam you pass and then there was a second process that you needed to follow with esag then then gives you a second layer of.

1:11:50.510 --> 1:12:9.750

Tshepo Moatshe

The satisfaction around access we trust discontinued by isaca three years ago when they were contemplating 2019. So what is the expectation when it comes to copy the assessor as somebody who has passed a certificate meaning set for an exam, passed it, or what exactly is expected? That's just my only question.

1:12:14.220 --> 1:12:14.870

Jackie Kwinika

The theater.

1:12:20.730 --> 1:12:21.480

Tsietsi Raleting

Uh.

1:12:22.990 --> 1:12:24.100

Tsietsi Raleting

I I think.

1:12:25.700 --> 1:12:26.750

Tsietsi Raleting

I I.

1:12:27.630 --> 1:12:28.530

Tsietsi Raleting

I am.

1:12:30.30 --> 1:12:30.480

Tsietsi Raleting

Uh.

1:12:33.140 --> 1:12:37.130

Tsietsi Raleting

So, so. So, let let me get this right so.

1:12:39.140 --> 1:12:42.150

Tsietsi Raleting

COBIT as a framework for a Casa.

1:12:42.850 --> 1:12:48.60

Tsietsi Raleting

And we saying that I Casa has discontinued the access.

1:12:49.200 --> 1:12:55.930

Tsietsi Raleting

And then we are saying, but we cannot provide a proof that a Casa has.

1:12:56.720 --> 1:13:6.120

Tsietsi Raleting

Can confirm that you are fit for assessing COBIT processes. I will saying that do I understand properly or I don't understand.

1:13:5.880 --> 1:13:6.310

Tshepo Moatshe

So.

1:13:7.220 --> 1:13:36.610

Tshepo Moatshe

No, no, no. So let me explain to you how the assessor work, right? You right. So you do your commit foundation, you pass it, you do your COBIT implementation exam, you pass it, then you're eligible to write the COVID assessor exam. After you pass the COVID assessor exam, you would then have to submit a portfolio of evidence for a second layer of certification on the assessor. That pushing was discontinued by the by by Isaac, right. The second layer, the portfolio of evidence.

1:13:36.900 --> 1:13:37.150

Tsietsi Raleting

Umm.

1:13:37.150 --> 1:13:44.740

Tshepo Moatshe

So as we speak, there's people that would have a COBIT assessor certificate with the certificate number, but they have not done the second layer.

1:13:45.470 --> 1:13:56.100

Tshepo Moatshe

Would you have been a portfolio of evidence of work that you have done and you circle will give you a second associative gate? That process was discontinued. Now my question is when you did the.

1:13:56.860 --> 1:14:9.850

Tshepo Moatshe

And the spec. Were you expecting somebody with a COBIT assessor certification with certification number? Is that what you expected or something else different meaning the second layer which was discontinued on 2019 was implemented?

1:14:12.860 --> 1:14:22.310

Tsietsi Raleting

Jackie, can you cannot go to to the requirements on the document so that we can see whether it it, it says a different opinion.

1:14:23.990 --> 1:14:25.770

Tsietsi Raleting

Where there's this certification.

1:14:27.500 --> 1:14:28.100

Tsietsi Raleting

Uh.

1:14:31.440 --> 1:14:34.310

Tsietsi Raleting

Nothing of certification. What is required for this?

1:14:36.390 --> 1:14:38.250

Jackie Kwinika

Yeah, I'm trying.

1:14:39.560 --> 1:14:41.360

Jackie Kwinika

Open that section.

1:14:43.150 --> 1:14:44.580

Jackie Kwinika

I'm not sure if it's the right one.

1:14:45.210 --> 1:14:46.510

Tsietsi Raleting

Yeah. Let's see.

1:14:47.620 --> 1:14:50.440

Tsietsi Raleting

Yeah, that seems COBIT assessor certificate.

1:14:51.880 --> 1:14:59.110

Tsietsi Raleting

For an individual responsible, yeah, it says coverage says as a duplicate. It is there confusion here.

1:15:1.100 --> 1:15:7.290

Tshepo Moatshe

So you just want somebody with a certification number that Rd COBIT 5 assessor and has a certification number that they passed the exam.

1:15:8.50 --> 1:15:23.850

Tsietsi Raleting

Yeah. I think also when before appointment, the due diligence would also confirm with the with the Casa whether 30 is a is a is a, it's a, it's a certified copy to assess and and then we'll take it from there.

1:15:24.730 --> 1:15:29.100

Tshepo Moatshe

Yeah, but I think that's where your problem is, and I think that's where the first speaker was trying to show you.

1:15:29.790 --> 1:16:0.760

Tshepo Moatshe

COBIT 5 assessor according to his are combined mean different from what your requirements are.

The question is what are your requirements? Let me repeat again. You sit for an exam, right? You get, you get a certificate that we have passed the exam. Is that what you guys are looking for?

Because when you going to phone is like they might then think you want somebody that would have submitted a portfolio of evidence and did a second layer of certification when it came to assess the one that I said was discontinued. So the people who have that certificate would have qualified way back.

1:16:0.890 --> 1:16:4.940

Tshepo Moatshe

The second layer of computer assessor, and I think you need to clarify that so that we then.

1:16:5.900 --> 1:16:25.900

Tshepo Moatshe

I came. Don't waste time by creating a submission that is not going to, you know, hold water with you guys. You must be clear what you're looking for, because then when you go to ask isaka, you then might then be asking them a wrong question because there's a lot of people with covered 5 assessor certificate they set for the exam, they passed it, but the second layer that used to be there was not done.

1:16:28.540 --> 1:16:30.770

Jackie Kwinika

Look at maybe to come in so simple.

1:16:28.770 --> 1:16:37.180

Tsietsi Raleting

OK, I I I get what you're saying. So so you are saying when we say we need a COBIT access it's different from COBIT 5 access.

1:16:42.230 --> 1:16:43.520

Tshepo Moatshe

Are are you not for? What did you say?

1:16:46.780 --> 1:16:47.730

Tshepo Moatshe

I missed your question.

1:16:45.770 --> 1:16:58.510

Tsietsi Raleting

When we said we we need a coverage assessor, so I Casa is giving me a certificate return provide access. Then there is another certificate that will be copied 5.

1:16:59.340 --> 1:17:8.250

Tsietsi Raleting

I said, Sir. Ohh COBIT 5 assessor. Second layer. Is that what you are saying? Ohh. A COBIT 5 assessor.

1:17:8.920 --> 1:17:12.880

Tsietsi Raleting

Is different from COBIT file COBIT assessor as well. Is it different?

1:17:13.930 --> 1:17:43.640

Tshepo Moatshe

No. So what I said is that when it came to covered 5 assessor you, you did write an exam and pass and get a certificate. If that's what you guys are looking for, then it's fine. If then you looking for something different in the past then they used to be as like I'm calling it a second layer of of of, of COBIT assessing where you would then submit a portfolio of evidence with esaka and they'll give you a second layer of of competence around assessment of COBIT processes.

1:17:44.160 --> 1:17:54.460

Tshepo Moatshe

But when you speak about a certificate, just writing an exam, then that's a different scenario. But the question is when you guys put here when you're looking for a certificate, somebody who passed a certificate.

1:17:56.110 --> 1:17:59.340

Tsietsi Raleting

Now we're looking for a COBIT assessor, significate.

1:18:0.260 --> 1:18:1.450

Tshepo Moatshe

OK, fine. Thanks.

1:18:3.750 --> 1:18:4.480

Jackie Kwinika

Simple.

1:18:7.900 --> 1:18:8.360

Jackie Kwinika

Simple.

1:18:8.620 --> 1:18:9.860

Tshepo Moatshe

I'm here. I'm here.

1:18:9.790 --> 1:18:18.190

Jackie Kwinika

Yeah. Don't want wanted to to. To come in there to say on the first layer do they issue you with a certification for the first layer?

1:18:18.710 --> 1:18:21.140

Tshepo Moatshe

Yes, they do. So that you that you have passed the exam.

1:18:23.140 --> 1:18:23.300

Tshepo Moatshe

Yeah.

1:18:21.960 --> 1:18:23.990

Jackie Kwinika

Walk. OK. OK.

1:18:24.200 --> 1:18:26.970

Tshepo Moatshe

With the certificate number then you can verify with Isaac.

1:18:29.210 --> 1:18:29.980

Tsietsi Raleting

The temple.

1:18:27.510 --> 1:18:30.0

Jackie Kwinika

OK. No, no, that that will be fine.

1:18:31.890 --> 1:18:38.410

Jackie Kwinika

Is it's. It is indicated that you were looking for the corporate associative Kate and that's the essential gate.

1:18:40.320 --> 1:18:42.160

Tsietsi Raleting

At simple simple.

1:18:40.240 --> 1:18:42.480

Jackie Kwinika

That will do it. Is that the only question?

1:18:45.380 --> 1:18:46.300

Tsietsi Raleting

Yeah, they're joking.

1:18:45.250 --> 1:18:46.440

Tshepo Moatshe

Yeah, that was my only question.

1:18:47.360 --> 1:18:49.950

Tsietsi Raleting

To get I I do have something to ask support.

1:18:50.710 --> 1:18:51.160

Jackie Kwinika

OK.

1:18:51.120 --> 1:18:51.440

Tshepo Moatshe

Sure.

1:18:51.880 --> 1:19:4.470

Tsietsi Raleting

Yeah, yeah, yeah. Simple. I I'm asking because we we said we need a copied, copied assessor certificate when now you were saying cobit 5. Are they different?

1:19:6.670 --> 1:19:10.860

Tshepo Moatshe

Yeah. So you've got we are now in COBIT 2019 and COBIT 2019 that's not even access.

1:19:21.60 --> 1:19:21.330

Tsietsi Raleting

Yeah.

1:19:12.0 --> 1:19:25.90

Tshepo Moatshe

So anybody that is going to give you a COBIT associative Kate would have written it that COBIT 5 level not COBIT 2019. But so if you're looking for an assessor, assessors were trained at COBIT 5.

1:19:28.60 --> 1:19:28.450

Tsietsi Raleting

So.

1:19:28.870 --> 1:19:53.510

Tshepo Moatshe

So you don't have COBIT 2019 assessor, you just have copied 2019 foundation COBIT 2019 design and implementation. It ends there, whereas COBIT 5 had quite a number of layers. It had implementation and before you can write access that you had to write implementation, so you had to go to trailers foundation implementation, then assessor, then a second layoff assessors will if you want a higher mystery office.

1:19:57.290 --> 1:19:58.580

Tsietsi Raleting

Thank you. Thank you. Thank you.

1:20:0.520 --> 1:20:4.220

Jackie Kwinika

Things. Are you happy? It's simple. So we can move to the next one.

1:20:5.530 --> 1:20:6.150

Jackie Kwinika

Are you covered?

1:20:5.530 --> 1:20:13.180

Tshepo Moatshe

I'm happy that my my understanding is that you need someone that passed an exam of COBIT assessor, meaning they can produce assitive cake. That's.

1:20:15.20 --> 1:20:15.410

Tshepo Moatshe

Sure.

1:20:13.570 --> 1:20:17.530

Jackie Kwinika

Significate, yes. Yeah. First layer, then first layer. OK.

1:20:16.780 --> 1:20:18.290

Tshepo Moatshe

Alright, I'm. I'm good. I'm good.

1:20:19.150 --> 1:20:23.610

Jackie Kwinika

Thanks simple. Maybe you can write your hand if you are answered.

1:20:24.540 --> 1:20:28.300

Jackie Kwinika

I've got William. I'm not sure if it's a retired hand.

1:20:29.90 --> 1:20:29.600

Jackie Kwinika

William.

1:20:32.340 --> 1:20:33.120

Jackie Kwinika

That is fine.

1:20:28.780 --> 1:20:34.350

William Davy

No, no, no. It's a new a new question or just a point I want to thank you.

1:20:40.20 --> 1:20:40.490

William Davy

OK.

1:20:34.30 --> 1:20:42.730

Jackie Kwinika

Apologies, apologies to let let me take the others. I'll come back to you. Apologies I have got others to Cortana.

1:20:43.630 --> 1:20:44.570

Jackie Kwinika

The floor is yours.

1:20:50.580 --> 1:20:50.970

R Sikhosana

Thank you.

1:20:51.20 --> 1:20:54.370

Jackie Kwinika

I've got. Ohh yeah, it's fine. It's fine. It's cousin.

1:20:55.80 --> 1:20:55.770

R Sikhosana

Thank you, Sir.

1:20:55.760 --> 1:20:56.10

Jackie Kwinika

What?

1:20:56.900 --> 1:20:57.320

Jackie Kwinika

Well.

1:20:56.480 --> 1:21:5.800

R Sikhosana

And I just want to confirm something. You know generally the minimum requirement is 70% to proceed.

1:21:6.460 --> 1:21:13.550

R Sikhosana

And then you've got 75, and now I'm. I just want to confirm something in relation to the.

1:21:14.710 --> 1:21:29.250

R Sikhosana

The reference letters you want six and normally is 3 and letters. So in my conclusion here is the reference letters contribute 30% to the.

1:21:30.440 --> 1:21:32.310

R Sikhosana

And to to to the calculation.

1:21:33.10 --> 1:21:43.890

R Sikhosana

Of to get the the the 75. But now when I'm looking at it is it correct to say if you don't have at least six reference letters automatically you're out?

1:21:50.210 --> 1:21:51.170

Jackie Kwinika

Umm.

1:21:52.450 --> 1:22:3.760

Jackie Kwinika

It cannot be. It cannot be true to say if you don't have six automatically you are out because they're from the references. Means at least if you can get a 5 and 70 on the others.

1:22:5.190 --> 1:22:6.20

R Sikhosana

Yes, but the.

1:22:5.280 --> 1:22:7.270

Jackie Kwinika

Just not sure, yeah.

1:22:6.980 --> 1:22:10.320

R Sikhosana

The five, the five is 6 or more.

1:22:11.230 --> 1:22:16.500

Jackie Kwinika

No, no, no, no, no. I'm saying that the total is 30 on the references.

1:22:17.240 --> 1:22:24.90

Jackie Kwinika

Then it means you you've got an allowance to to to to miss 25. You can still have the five.

1:22:25.480 --> 1:22:34.270

Jackie Kwinika

And then 70 from there the the the experience and you can get 5% from the references and 70 from experience that 75.

1:22:35.90 --> 1:22:37.700

Jackie Kwinika

It does not mean that you need the maximum letters.

1:22:38.820 --> 1:22:40.980

Jackie Kwinika

I'm not sure if you have following question.

1:22:42.0 --> 1:22:44.140

R Sikhosana

And it please play with me.

1:22:44.880 --> 1:22:51.530

R Sikhosana

And one the reference letters on the evaluation, it says six or more reference letters is equal to five points.

1:22:52.670 --> 1:22:53.0

R Sikhosana

And.

1:22:56.250 --> 1:22:56.720

R Sikhosana

Yes.

1:22:58.710 --> 1:22:59.120

R Sikhosana

So.

1:22:52.500 --> 1:23:3.300

Jackie Kwinika

Which is converted to the at. Apologies for interfering. We convert that to the 30. I think you your main focus must be on the 30 points allocated for the references.

1:23:4.380 --> 1:23:10.770

R Sikhosana

Yes, what I'm saying, if we let if you get less than six automatically, you've got less than 30%.

1:23:12.120 --> 1:23:15.400

Jackie Kwinika

Let's say you you've got this event, then from the experience.

1:23:15.830 --> 1:23:17.230

R Sikhosana

Yes on yes.

1:23:17.160 --> 1:23:17.630

Jackie Kwinika

Then.

1:23:18.370 --> 1:23:31.310

Jackie Kwinika

Then it does not. If you've got 70 that you don't need the five, the maximum you can still, maybe if you can have 5 references you you might get just like. I'm not sure about the calculations.

1:23:32.470 --> 1:23:34.0

Jackie Kwinika

5-6 is the maximum.

1:23:38.500 --> 1:23:39.270

R Sikhosana

OK, let's see.

1:23:34.680 --> 1:23:40.470

Jackie Kwinika

Which is 30 points and then you can calculate it to get 25 points. I'm not sure on how.

1:23:40.200 --> 1:23:45.360

R Sikhosana

Let's say you get. Let's say you get 5 reference letters, which is 4 points.

1:23:46.690 --> 1:23:51.50

R Sikhosana

Then to get that, does it mean you can? You could have.

1:23:51.820 --> 1:23:52.360

R Sikhosana

Head.

1:23:53.380 --> 1:23:56.300

R Sikhosana

Yeah, OK. I'm not sure how, how, how does it?

1:23:59.210 --> 1:24:3.950

Jackie Kwinika

We did, we we, we we convert that to to to is gonna before.

1:24:6.370 --> 1:24:7.810

Jackie Kwinika

Did they say formula we used?

1:24:9.10 --> 1:24:18.820

Jackie Kwinika

But what I'm saying is you don't need the maximum points here. You can you can still miss. Maybe that's that's six. If you have a 5.

1:24:19.530 --> 1:24:24.110

Jackie Kwinika

I'm not sure how how much fight gonna give you, but you still have a chance. You don't need to give the maximum.

1:24:28.150 --> 1:24:29.330

R Sikhosana

OK, OK.

1:24:33.900 --> 1:24:34.950

Jackie Kwinika

Yeah, please assist.

1:24:45.940 --> 1:24:46.190

R Sikhosana

Yeah.

1:24:48.110 --> 1:24:48.390

R Sikhosana

Yeah.

1:24:29.540 --> 1:24:50.730

Tsietsi Raleting

The the good let let me also put my arithmetic so that we will will be in in touch with person if if you have six or more reference letters were getting six points which is equivalent to 30 that 30 that entire 30. So it appears that each of the points.

1:24:51.650 --> 1:24:53.870

Tsietsi Raleting

It's, uh in actual went.

1:24:55.400 --> 1:25:7.800

Tsietsi Raleting

It is a much six. Yeah, it's six, it's six. It's six points on that date. So if you get 2 reference letters, I'll get him one point. And that one point is 6 is a.

1:25:7.880 --> 1:25:8.260

R Sikhosana

OK.

1:25:8.600 --> 1:25:15.250

Tsietsi Raleting

Then three a reference letters two points is 1218248. You see that person.

1:25:15.660 --> 1:25:16.950

R Sikhosana

OK, now it's fine.

1:25:16.650 --> 1:25:26.910

Tsietsi Raleting

Yeah. Yeah, yeah. Yeah. So it's 16 then 121824 and and 30. So five points is 31. Point is a six point.

1:25:27.330 --> 1:25:28.680

R Sikhosana

How can I say thank you?

1:25:28.570 --> 1:25:29.620

Tsietsi Raleting

Sure, sure.

1:25:29.990 --> 1:25:35.240

Jackie Kwinika

Ohk. OK. Thanks kosana. I also have tapasa.

1:25:38.730 --> 1:25:44.320

Tafadzwa

Morning. I mean afternoon. Thank you. Quick question on the issue of certificates.

1:25:45.560 --> 1:25:55.360

Tafadzwa

There's no way on the document where it says certified copies. Is it OK just to send then uncertified copies? Because I ask because.

1:25:56.90 --> 1:26:3.500

Tafadzwa

The tool graph certificate and some of the COBIT certificates after foundation, they were emailed as a PDF.

1:26:4.600 --> 1:26:14.400

Tafadzwa

They don't know Prince certificates that you can take it nice, thick, glossy paper to the police station and show the officer to this is the original. This is the copy.

1:26:15.330 --> 1:26:19.90

Tafadzwa

So is it OK if we just attach the certificates as there?

1:26:20.370 --> 1:26:20.950

Tafadzwa

Thank you.

1:26:22.600 --> 1:26:32.130

Jackie Kwinika

Thanks lefaso. Yeah, if we did not indicate that it must be certified, it means so we will be happy to accept.

1:26:33.20 --> 1:26:33.620

Jackie Kwinika

But.

1:26:34.420 --> 1:26:38.970

Jackie Kwinika

We may do due diligence on that. Maybe on the appointed bid.

1:26:40.40 --> 1:26:50.30

Jackie Kwinika

Might undergo to to the chance to ensure that we have got the authentic document, but for now you can submit even if it's not satisfied.

1:26:52.100 --> 1:26:52.640

Jackie Kwinika

Thank you.

1:26:52.20 --> 1:26:52.710

Tafadzwa

Thank you.

1:26:56.170 --> 1:26:58.720

Jackie Kwinika

And bed 2 William the floor is open.

1:27:0.630 --> 1:27:12.420

William Davy

Thank you. Sorry to be labouring the the the the meeting. I just want to make a point. You mentioned that the CFO was present in the standard briefing as an observer.

1:27:14.60 --> 1:27:33.450

William Davy

I really really want to suggest, with all due respect that and we and I will send a mail that you reconsider your time frames. Someone said it earlier. If there's anybody that's telling you they can do an enterprise architecture within two months, they lie.

1:27:34.120 --> 1:27:44.730

William Davy

And I'm saying that emphatically. They're lying. You are not going to get a good job within two months, irrespective of the fact that you have only 14 business units.

1:27:46.120 --> 1:27:51.690

William Davy

Even dimension data can come with 20 architects, but it's inevitable that there's going to be time.

1:27:52.590 --> 1:28:18.460

William Davy

Where you as bankseta are not going to be able to meet the time frames, the meetings, the outputs, doing the inputs, whatever it may be, I can guarantee you you are not going to get this work done in

two months. An enterprise architecture flowing from the enterprise architecture architecture, you will have your ICT strategy and that that is dependent on the enterprise architecture being done.

1:28:19.500 --> 1:28:35.510

William Davy

There are three distinct disciplines you are asking for, and they can operate independently, and they can in fact be done by three companies. There's overlap, but you would need synchronization to make sure that you get them done.

1:28:36.300 --> 1:28:39.460

William Davy

In sequence and done properly, but in two months.

1:28:39.940 --> 1:28:42.890

William Davy

Ha ha. It's not gonna work. You must remember.

1:28:44.120 --> 1:29:7.820

William Davy

The security part of the enterprise architecture in itself is a specialized discipline which requires security people to do also quite a lot of indepth work and in addition you want then for 18 months policies to be implemented. Those policies that flow out of the COVID ICT strategy, ICT architecture.

1:29:8.900 --> 1:29:35.70

William Davy

Are going to be going to need that kind of deep look at your ICT security posture and go deeply into your governance risk compliance. Look at all your risk etcetera, etcetera, etcetera. So two months it's totally out of the question. So I want to suggest and I'm gonna put it in an e-mail that you seriously consider if you really want this work to be done properly.

1:29:35.990 --> 1:29:39.420

William Davy

Your time frames makes it almost impossible.

1:29:40.490 --> 1:29:51.920

William Davy

I can guarantee you it's not going to be done probably within two months and that's all I want to suggest to you gentlemen who are running and the CFO if the CFO is still present in this meeting.

1:29:53.50 --> 1:29:54.320

William Davy

But I will send an e-mail.

1:29:55.650 --> 1:29:56.190

William Davy

Thanks.

1:29:58.490 --> 1:29:58.890

Jackie Kwinika

The.

1:29:59.410 --> 1:30:5.910

Jackie Kwinika

Things, William, another thing is also the purpose of this kind of session is.

1:30:6.950 --> 1:30:7.770

Jackie Kwinika

Or maybe.

1:30:8.840 --> 1:30:25.490

Jackie Kwinika

The service providers all the bidders to also indicate, whilst doable, not to say we will go and change things, but at least if you say no, it's not doable in the two months you have suggested that or you want to do in two months.

1:30:51.590 --> 1:30:52.740

William Davy

Yeah, well.

1:30:26.610 --> 1:30:53.240

Jackie Kwinika

How many months is it doable? At least, so we might have a room, even though it might not assist at this point. But how much time might be required to to do such a project, especially looking only at at 3.13, point 2 and 3.3? Because I think that there was the other one who want to do within the the two months quickly scroll.

1:30:56.210 --> 1:30:57.780

Jackie Kwinika

Yeah. Umm.

1:30:55.80 --> 1:31:24.870

William Davy

Jack, can you see the problem? Is this right? The problem is this. You guys. Legally, you can now sit after the briefing, review your criteria, change your minds, and put out an addendum. That's perfectly legal. That changes some of the criteria, because if you appoint somebody that says they're gonna do it in two months, right. How do they cost? How do you cost when you know it's going to take six months?

1:31:25.280 --> 1:31:31.850

William Davy

Or at the minimum, four months one has to cost these things properly in order to win.

1:31:32.550 --> 1:31:53.40

William Davy

And therefore it's it makes a mockery of the tender process. If you say no, no, no. We want someone to come. We're gonna point them. They must with two months only and then find out that it's going to take five months or six months, you know. So in order for us to be able to cost accurately.

1:31:55.580 --> 1:32:8.460

William Davy

You need to know and be able to to to determine exactly how long it will take you to do this work and there and then cost it and which you can't do it.

1:32:9.290 --> 1:32:12.0

William Davy

If you know that it won't take too months.

1:32:13.110 --> 1:32:15.700

William Davy

I'm going to lie to you if I give a price for two months.

1:32:17.320 --> 1:32:19.120

William Davy

That's the big, big, big difficulty.

1:32:19.920 --> 1:32:20.530

Jackie Kwinika

Well, OK.

1:32:19.800 --> 1:32:21.770

William Davy

And I assume.

1:32:22.500 --> 1:32:30.620

William Davy

That you know, you're you. All of the, the waiting and all of these things are going to be calculated and done very, very carefully.

1:32:31.740 --> 1:32:32.250

William Davy

Which?

1:32:33.230 --> 1:32:37.540

William Davy

Is going to knock everybody out because of your pricing is out, you lose.

1:32:40.410 --> 1:32:51.470

William Davy

But legally you have the you have the. There is nothing stopping bankseta from within the next few weeks. The next few days. Looking at the Katrina, changing your mind and putting out an addendum.

1:32:52.610 --> 1:32:53.580

William Davy

Perfectly legal.

1:32:56.290 --> 1:32:59.880

Jackie Kwinika

I I I hear what you're saying, William.

1:33:0.800 --> 1:33:14.710

Jackie Kwinika

Yes, any changes are I I do I do able but remember as indicated by THT but there are structures that has approved this and they said at least by April this need to happen.

1:33:17.90 --> 1:33:18.290

Jackie Kwinika

Working on on the.

1:33:21.80 --> 1:33:23.710

Jackie Kwinika

But but, but what what? What what?

1:33:17.130 --> 1:33:32.980

William Davy

Yeah, but come now, man. Seriously, Jackie, if it's even if it's done at the high level. If it's impossible, it's impossible. You can go back to the CFO and the board and say, folks, it's not possible. You have that ability.

1:33:33.940 --> 1:33:45.460

William Davy

It's not as if something like that is cast in stone and you guys have to do it now in two months when in fact it's going to be a mess. Surely that's that, that cannot be.

1:33:49.480 --> 1:33:59.310

Jackie Kwinika

But OK, but but my my question is what how long do you think it can take to do a Step 1 to 3.2?

1:34:7.920 --> 1:34:8.780

Bafana Nkosi

And I come in there.

1:34:1.320 --> 1:34:11.800

Jackie Kwinika

Let me check 3.12 and three is they are the one we saying by apron, but do you think it's doable in six months or in a year's time or in two years?

1:34:12.360 --> 1:34:15.670

Siyathuthuka Group

Can I can I respond? Can ioffer respond to that?

1:34:14.700 --> 1:34:15.770

Bafana Nkosi

Can I come in there?

1:34:10.920 --> 1:34:17.570

William Davy

No, no, no. At least at a minimum, if I were to to give it the time frame, I would say.

1:34:19.530 --> 1:34:20.360

William Davy

Five months.

1:34:21.390 --> 1:34:22.550

Jackie Kwinika

Eight months is doable.

1:34:21.210 --> 1:34:26.0

William Davy

And then you stole cramping. You. Then you stole, sort of squeezing it.

1:34:27.250 --> 1:34:27.620

William Davy

But.

1:34:27.270 --> 1:34:28.880

Lungi (ITWinners)

Sorry, you're saying five months.

1:34:28.450 --> 1:34:29.730

Bafana Nkosi

Can I come in there please?

1:34:29.970 --> 1:34:30.390

William Davy

Yeah.

1:34:30.630 --> 1:34:35.60

Siyathuthuka Group

OK. Can I also just come in because I have raised my hand around this.

1:34:36.440 --> 1:34:38.10

Siyathuthuka Group

I think the chairman.

1:34:37.490 --> 1:34:39.560

Jackie Kwinika

Sorry, sorry, sorry, sorry, sorry.

1:34:38.580 --> 1:34:41.430

Siyathuthuka Group

He recognize that ends the hands that are.

1:34:40.970 --> 1:34:41.640

Jackie Kwinika

So so.

1:34:42.730 --> 1:34:57.820

Jackie Kwinika

Sorry, sorry sorry. Please allow me to lead the meeting colleagues. I haven't had any challenges when I took a William, he was the last person who has raised their hand. And I was giving him time.

1:34:58.540 --> 1:35:10.70

Jackie Kwinika

To to to to deal with this queries and I will allow everyone time. We still have time which is schedule more time so we are able to discuss and try and find a way out.

1:35:10.840 --> 1:35:17.180

Jackie Kwinika

And have a better briefing session where you are able to understand if.

1:35:18.70 --> 1:35:19.670

Jackie Kwinika

The work is doable or not?

1:35:21.360 --> 1:35:38.500

Jackie Kwinika

I will give each and everyone time to to to ask their question and try. We will also try to answer your question, apologies if maybe we took too much time with William or something. I I I like to apologize. I have got to see her to took the floor is open.

1:35:39.180 --> 1:35:39.650

Jackie Kwinika

Thank you.

1:35:41.680 --> 1:36:13.390

Siyathuthuka Group

OK, so there are two points that I want to also support. William is right. The time allocated for this project is very little. It's actually impossible to do it in two months. I was fortunate enough that I attended the previous briefing where some of the people that are here, including William, were here. So we acknowledge and recognize that you guys did an amendment because you were stringent on having COBIT. I think 19 being a requirement, which we stated on that briefing that.

1:36:13.560 --> 1:36:39.10

Siyathuthuka Group

It's impossible to get there assessor, which I see you've changed. So I think we've passed the requirements side. We sort of a bit comfortable. Yes, your requirement is still stricter, but it's still a company that has done the work and they've got the right resources can pass the stage of qualification. But when it comes to your timelines, 2 months is not enough. You know I'm supporting the guys that are saying it's not enough.

1:36:39.990 --> 1:37:9.910

Siyathuthuka Group

At least a minimum of 12 months, even five months. You know the the, the, the question is the though will be if BANKSETA is saying they want five months, that means a lot of resources will have to be put in the project. Are you willing to pay that price of those resources because you don't also want to price the project high and end up being kicked out at because of your pricing is high. We need to meet a middle ground. What is the norm?

1:37:10.0 --> 1:37:40.550

Siyathuthuka Group

When you go out to the to do these assessment, you you what will you be required will require time the documentation and it will take long. Just now somebody asked for an architectural document and it's not there and that work will need to be done to make sure that we the the the environment is understood and that takes time. In between that there's holidays and there's things that are happening in between you guys have other work that you are doing so two months is completely out even five months in my view.

1:37:42.670 --> 1:37:42.950

William Davy

Umm.

1:38:6.940 --> 1:38:7.170

William Davy

No.

1:37:40.660 --> 1:38:10.650

Siyathuthuka Group

He's still completely out and minimum of 12 months for a project like this is required for a thorough work to be done. I think that's the point that I wanted to make sure that we are in agreement. I think majority of the people that I hear to saying that the time allocate said because one thing that is a service provider, we don't want you don't want to be awarded and then you find yourself being penalized for not meeting the timeline then the project becomes an expense rather than a profitable.

1:38:10.750 --> 1:38:11.530

Siyathuthuka Group

A project.

1:38:15.760 --> 1:38:26.360

Jackie Kwinika

Umm, we yeah, you see? Yeah, we hear you see here to poker. But also as indicated earlier on by the IT manager.

1:38:28.90 --> 1:38:31.160

Jackie Kwinika

We were given timelines from somewhere.

1:38:32.290 --> 1:38:33.740

Jackie Kwinika

That's what we are working on.

1:38:34.560 --> 1:38:48.230

Jackie Kwinika

And then we won't even promise you to say this timeline will change to six months or 12 months or or anything. But if there are any changes on the terms of reference, there will be communicated through the channel.

1:38:48.910 --> 1:38:59.240

Jackie Kwinika

Uh, you tenders and the website if there will be any changes, but we won't promise any changes so far up to now that the tender document is still the same.

1:38:59.940 --> 1:39:0.560

Jackie Kwinika

And then.

1:39:1.410 --> 1:39:2.530

Jackie Kwinika

We might refer this.

1:39:3.350 --> 1:39:11.60

Jackie Kwinika

To senior to look at and then. But we won't promise any change to, to to, to the specification.

1:39:12.200 --> 1:39:21.290

Jackie Kwinika

And then, but if there are any changes, we will communicate that XY and Z has changed on the specification, but completely no promise for that.

1:39:22.0 --> 1:39:24.630

Jackie Kwinika

Yeah, thanks. Yeah. I'm not sure if you are answered.

1:39:25.710 --> 1:39:29.120

Siyathuthuka Group

OK, I'm answering that part. There's a second portion of it.

1:39:33.180 --> 1:39:33.760

Jackie Kwinika

Hmm.

1:39:30.170 --> 1:39:59.400

Siyathuthuka Group

Based on the statement that you're making your \$10 out of them back and they were crucial things that we we we highlighted, but no, no addendum was sent or no communication was done. You waited till people submitted which is a waste of money because there's a lot of printing that needs to be done. People needs to sit and write proposals. So it will be appreciated that if you guys are doing any consideration.

1:39:59.890 --> 1:40:18.830

Siyathuthuka Group

You 2 consideration in two and 10 times, even if it means you do an extension of closure so that people don't submit and then they do the printing knowing very well because it was clear no one was gonna qualify next month. Fortunately, our company did not even bother because we knew that it's gonna lead up to this.

1:40:18.930 --> 1:40:49.160

Siyathuthuka Group

I'm I'm outcome because it was an impossible tender for any South African company to tender for now there are people that submitted which I feel sorry for them because they wasted resources and they submitted. Now if you guys are saying you're gonna go back and consult, it will be better if you guys are gonna come back to say to us this is how we are proceeding. So you put this as a matter of agency. It will also prove how how quick you will guys respond to the two months that you are saying because.

1:40:49.280 --> 1:41:20.290

Siyathuthuka Group

If you are seeing that a lot of people are complaining about this, you should be able to get your committee to sit immediately and decide that you know what what is our way forward. We get a communication last time there was no communication to say this is how we proceeding. We heard your concern. We never received minutes to the meeting. Nothing was received basically. So it will be appreciated between today and maybe Friday that we know what is the decision that you taking so that we know are you guys gonna be considering this timeline?

1:41:20.460 --> 1:41:31.800

Siyathuthuka Group

Therefore, we are gonna proceed to submit or you not considering this timeline, then let's not waste our time in submitting because we know that we're not gonna. No company is gonna be able to do it in two months.

1:41:34.780 --> 1:41:43.270

Jackie Kwinika

That, that, that, that that's noted at sea. But what we will do and as per the tender document we said we will.

1:41:44.470 --> 1:41:48.950

Jackie Kwinika

Yeah, I upload the responses on the website by the 16.

1:41:49.670 --> 1:41:55.620

Jackie Kwinika

And then, but we'll try to push for an earlier date, but the latest is the 16th through the.

1:41:56.500 --> 1:41:58.670

Jackie Kwinika

If they're not the minutes.

1:41:59.370 --> 1:42:3.140

Jackie Kwinika

And if there are any changes also the the the the changes.

1:42:3.890 --> 1:42:17.150

Jackie Kwinika

But as I've said I I'm not at liberty to promise that the they will be anything that will be changing. But normally when we after our briefing sessions we we do upload our.

1:42:17.990 --> 1:42:18.620

Jackie Kwinika

Minutes.

1:42:19.390 --> 1:42:33.280

Jackie Kwinika

And also the the, the the translate normal the transcript of the briefing session is uploaded onto the tender and also the answers to the questions we also upload on the the website, we will try, we will try to to.

1:42:34.360 --> 1:42:39.340

Jackie Kwinika

To upload this maybe, but by this week we will try and push and upload the the the.

1:42:40.510 --> 1:42:46.300

Jackie Kwinika

The answers by by end of week on the website so you can decide on.

1:42:48.0 --> 1:42:57.430

Jackie Kwinika

On the way forward in the in terms of the tender, but we are powerless, maybe let me say I'm powerless to say I I'm I I won't be taking any decision.

1:42:58.260 --> 1:43:1.700

Jackie Kwinika

But I will be guided by my superiors in.

1:43:2.340 --> 1:43:9.410

Jackie Kwinika

Committee members and the and the rest, but we will report back to you at least by Friday latest Monday.

1:43:18.40 --> 1:43:20.610

Jackie Kwinika

Are you happy, Sir? Can I move on to the next one?

1:43:21.390 --> 1:43:23.10

Siyathuthuka Group

Yes you can. You can. Thank you.

1:43:23.760 --> 1:43:25.710

Jackie Kwinika

Thanks. You're welcome. See ya.

1:43:27.110 --> 1:43:31.100

Jackie Kwinika

Uh. What? Kevin, I think you're coming for the first time, Kevin.

1:43:32.690 --> 1:43:34.870

Jackie Kwinika

I think yeah, the flow is open, Kevin.

1:43:39.560 --> 1:43:40.230

Jackie Kwinika

Kevin.

1:43:43.810 --> 1:43:45.200

Jackie Kwinika

OK, it's fine Bufano.

1:43:46.190 --> 1:43:47.150

Jackie Kwinika

The floor is open.

1:43:48.760 --> 1:43:55.800

Bafana Nkosi

OK. Thanks. I I wanted to make a suggestion in terms of helping you with regards to the timeline.

1:43:56.530 --> 1:44:5.560

Bafana Nkosi

In in doing enterprise architecture, there's an approach that says enterprise architecture can be an item. It can be done in iterations.

1:44:6.510 --> 1:44:8.670

Bafana Nkosi

So you define your scope.

1:44:9.690 --> 1:44:16.780

Bafana Nkosi

Uh at the beginning. So in other words, what you can do, you can go back and say we want.

1:44:18.0 --> 1:44:47.530

Bafana Nkosi

The baseline architecture in two months time and then you scope that how you scope it. Obviously with regards to the domains, it's fine. It's it's usually not not not not a not a good suggestion to limit scope in terms of the of of the domains have all the five domains but in terms of the business areas you can have a very valid and a good enterprise architecture.

1:44:47.630 --> 1:45:18.220

Bafana Nkosi

But that is limited in scope. That is, if you limit it in scope, you make sure that you're saying we looking at this business area and this business area or if you're not, look you using business areas you're using at your capabilities. So your your reference architecture will tell you which capabilities are priority for you. So I I think your internal IT, people would understand that and and they can help you define.

1:45:18.380 --> 1:45:25.640

Bafana Nkosi

The scope limited so that you have a baseline enterprise architecture that can be done in two months time. It is possible.

1:45:26.700 --> 1:45:29.540

Bafana Nkosi

But not everything for the for the entire organization.

1:45:30.250 --> 1:45:30.740

Bafana Nkosi

Thank you.

1:45:32.720 --> 1:45:35.800

Jackie Kwinika

Thanks for this suggestion by phone.

1:45:36.590 --> 1:45:39.240

Jackie Kwinika

Not sure yet if you would like to touch on that one.

1:45:41.510 --> 1:46:3.900

Tsietsi Raleting

No, it's it's a good point. It's not that we we will. We are accepting the the Deadlight we accepting the light and should there be any of those reviews and and and that's tricky talked about that should form part or at least it will be mentioned in such a committees for their consideration. Thank you very much.

1:46:6.90 --> 1:46:8.80

Jackie Kwinika

OK, the F.

1:46:7.300 --> 1:46:15.540

Kevin

Sorry to keep my my mic was, it's Kevin. My mic wasn't mutant. Therefore I think you just passed me over, so I apologize for that.

1:46:16.490 --> 1:46:16.860

Jackie Kwinika

OK.

1:46:17.700 --> 1:46:18.900

Kevin

So can I go ahead?

1:46:19.450 --> 1:46:21.80

Jackie Kwinika

Yes, you are welcome.

1:46:21.380 --> 1:46:29.120

Kevin

All right, uh, firstly the GWEA document is that readily available?

1:46:31.980 --> 1:46:32.590

Jackie Kwinika

It's yes.

1:46:36.790 --> 1:46:38.960

Tsietsi Raleting

Is that document is available.

1:46:39.630 --> 1:46:41.440

Kevin

OK and.

1:46:43.400 --> 1:46:47.930

Kevin

It defines all the parameters in terms of your EA aspect.

1:46:53.430 --> 1:46:53.790

Kevin

It's.

1:46:49.940 --> 1:47:2.550

Tsietsi Raleting

That document is a a government wide, but they bankseta enterprise itself does not have the document, so the BANKSETA is an institution. The enterprise does not have.

1:47:3.220 --> 1:47:5.120

Tsietsi Raleting

The government want me to.

1:47:5.940 --> 1:47:9.800

Kevin

OK, so you taking the government one and you one bankseta to fit into that.

1:47:12.200 --> 1:47:13.130

Tsietsi Raleting

That's the intentions.

1:47:13.630 --> 1:47:24.400

Kevin

OK. The second thing is the corporate strategy. Bags Eater corporate strategy is that readily available as well because that will inform the ICT strategy.

1:47:25.270 --> 1:47:26.690

Tsietsi Raleting

That does is available, Sir.

1:47:27.0 --> 1:47:44.770

Kevin

OK. The COVID everybody's talking about COBIT 2019, COBIT 5 and everything else. The initial document referred to cover 2021 and this document here also is referring to cover training video one in terms of the number of processes.

1:47:45.600 --> 1:47:46.570

Kevin

Which is 40.

1:47:47.260 --> 1:47:50.610

Kevin

Now the 40 processes that you have each has got.

1:47:51.280 --> 1:47:53.450

Kevin

I don't know. I have probably a.

1:47:55.910 --> 1:48:11.170

Kevin

That in total for the 40 processes about 1700 control statements. Now, no company has actually implemented all 40 processes. It is. It's basically what is relevant to you that you choose and.

1:48:12.120 --> 1:48:32.540

Kevin

And you say these are things that I need to comply with. The other thing that's, that's just a statement. The next thing that says was there an order to component that that was done to say guys, you'll are not meeting COBIT standards or anything of that sort and are those results available?

1:48:35.990 --> 1:48:49.90

Kevin

And when you say do a MATURITY assessment, so you must have some sort of COVID model already in place on which you can base.

1:48:49.850 --> 1:48:52.240

Kevin

And MATURITY assessment on.

1:48:53.420 --> 1:48:54.510

Kevin

Is there one like that?

1:48:58.10 --> 1:48:58.530

Tsietsi Raleting

Now.

1:48:59.500 --> 1:49:15.260

Tsietsi Raleting

To two questions that that there hasn't been an audit that was performed, which is base was a COBIT and this is for the first time BANKSETA wants to implement a COBIT framework in. It's a enterprise processes.

1:49:16.60 --> 1:49:27.770

Tsietsi Raleting

And as a result, yes, of course, uh. Going to implement all the control statements that are so many rule of course customize to our environment but to with your lead then.

1:49:29.130 --> 1:49:29.440

Kevin

But.

1:49:29.510 --> 1:49:30.30

Kevin

OK.

1:49:29.30 --> 1:49:31.410

Tsietsi Raleting

We haven't done. Yeah.

1:49:32.550 --> 1:49:32.850

Tsietsi Raleting

Yes.

1:49:31.260 --> 1:49:43.100

Kevin

OK, sorry, your document does not say that your document says that the 40 processes with all the control statements must be provided by the 13th of April. So.

1:49:44.750 --> 1:49:53.470

Kevin

You know, it makes it increasingly difficult and a lot of work to go through each of those control statements, so I'm not sure if you're familiar with.

1:49:54.10 --> 1:50:8.920

Kevin

The carpet and I, I mean COVID 5 at 37 processes and it had almost 1600 control statements. So this one is is a lot more and you if you have to go and do it, there's.

1:50:9.820 --> 1:50:21.20

Kevin

There would be separation or segregation of duties within the that would need to go to the board because they would need to do certain things from a, from a corporate perspective as well.

1:50:21.860 --> 1:50:35.970

Kevin

And everything else. And from your tender document, from what I what I'm reading across the five domains that that you are looking at, you're looking for enterprise service management as well.

1:50:37.10 --> 1:51:3.460

Kevin

That is not stated there, so this is not purely a COBIT majority assessment and IMPLEMENTATION, because now we saying ICT POLICIES, plans, PROCEDURES, review and development now, we also talk about disaster recovery plans. You also talk about information security policy, electronic backup policy, incident and problem management policy. Those are those are really.

1:51:4.220 --> 1:51:14.890

Kevin

IT service management aspects of it. They're not COVID controls. COBIT is controlled. So in other words, what controls do you have in place to ensure?

1:51:15.780 --> 1:51:20.10

Kevin

Minimum downtime or minimum compliance level.

1:51:20.740 --> 1:51:23.940

Kevin

These are service management items.

1:51:26.250 --> 1:51:26.700

Tsietsi Raleting

OK. Just.

1:51:24.610 --> 1:51:29.420

Kevin

Now you also mentioned that you bought 2. You know you want to.

1:51:30.550 --> 1:51:39.890

Kevin

Members of team with the COBIT design implementation and and it says a certification and one EA but.

1:51:41.110 --> 1:51:44.820

Kevin

They use no synergies between EA.

1:51:45.380 --> 1:51:50.480

Kevin

Uh COBIT security infrastructure.

1:51:52.140 --> 1:52:20.850

Kevin

Data, business domain or anything of that sort and and it makes it increasingly complex and and very difficult to actually write a proposal to say, OK, these are the five domains, what you know, what do you want to see on each of the domains if you have to want 40 processes for each of those five domains and you want it in two months time, then yes, it can be done.

1:52:21.10 --> 1:52:33.500

Kevin

That I need to get 20 resources in order for us to achieve that so that that that will shoot up the prices and then you get disqualified automatically because there's too many people that you've quoted for.

1:52:34.250 --> 1:52:38.350

Kevin

So that's where we are in terms of or that's why I am.

1:52:38.430 --> 1:52:39.320

Kevin

Yeah.

1:52:40.680 --> 1:52:53.870

Kevin

Way you know in terms of out looking at these things because the there's a business domain, there's an application domain, there's a data information domain, does it technology, infrastructure domain and the security domain and those things, I mean alone.

1:52:55.40 --> 1:53:4.130

Kevin

You know, business domain, what business domain? I need a corporate business plan to understand what the business domain is.

1:53:5.250 --> 1:53:13.200

Kevin

Uh. Once I've says that. Then we can then move on to what you're IT needs are going to be so.

1:53:13.850 --> 1:53:20.300

Kevin

At the moment I think maybe we put it in the cart before the horse here in terms of trying to certify on covert when.

1:53:21.80 --> 1:53:23.290

Kevin

We should be actually trying to.

1:53:24.10 --> 1:53:38.640

Kevin

Get more information with regards to your 5 domains and once we have that information then we able to say OK from a you would need these processes and these control statements that go with it and so forth.

1:53:39.660 --> 1:53:47.270

Kevin

So yeah, that's that's all from our side that's I want to just talk about and.

1:53:47.350 --> 1:53:49.980

Kevin

And and just make you aware of it.

1:53:51.750 --> 1:53:52.380

Kevin

Thank you.

1:54:0.410 --> 1:54:1.840

Kevin

Sorry, sorry it wasn't.

1:53:51.720 --> 1:54:4.190

Tsietsi Raleting

OK. Thank you. Kevin. I I don't know whether I should still continue to respond to you because you you targeted me when I was responded. So I don't know what are you recovered with my response.

1:54:5.320 --> 1:54:5.730

Tsietsi Raleting

School.

1:54:3.210 --> 1:54:6.980

Kevin

Yeah, I'm coming. I've covered. I'll give you. I'll shut up now, OK?

1:54:6.740 --> 1:54:13.670

Tsietsi Raleting

Or no, it's fine. But in any case I wanted to have this from you.

1:54:14.370 --> 1:54:31.720

Tsietsi Raleting

And and pop it five, you indicated that it has got 37 processes and then COBIT 2019 as part 40 and bankseta is looking for 40s also looking for assessors and also the implement of of the 14 processes.

1:54:35.780 --> 1:54:39.650

Tsietsi Raleting

Always we note your concerns around the.

1:54:40.910 --> 1:54:52.780

Tsietsi Raleting

Development and also that the project flow due to be better to have the enterprise architecture from it they use the control statements per domain and across.

1:54:53.950 --> 1:54:55.710

Tsietsi Raleting

And you know that.

1:54:57.450 --> 1:54:57.990

Kevin

Thank you.

1:54:59.650 --> 1:55:2.230

Jackie Kwinika

That things I've got a pretty.

1:55:5.420 --> 1:55:6.350

Jackie Kwinika

The floor is open.

1:55:9.870 --> 1:55:17.490

Pretty Newman

Thank you very much guys are very fruitful discussion. I just wanted to reiterate I think one of the other.

1:55:18.410 --> 1:55:36.400

Pretty Newman

Uh service providers was talking about this, that it's important for you guys to consider your priorities right now in order to be comfortable with the fact that we are service providers are saying that we would really prefer little bit.

1:55:37.100 --> 1:56:10.20

Pretty Newman

More stability on the time and from my perspective, three months is the minimum. Two months I've never heard of an EA project or I just try to the project that I was delivered. My company has been able to deliver an IT strategy in three months, but that's because the enterprise architectures for each of the domains had been developed for years and approved and was stabilized. So these activities are quite dependent on one another. I know some of the service providers say they could do them separately, but there's a lot of.

1:56:10.380 --> 1:56:28.980

Pretty Newman

It's in Chronicity is like William said. So I just wanted to emphasize it and just suggest you guys that maybe think about what motivated you to to decide on the two months. I'm sure you have your own internal reasons. I'm sure you have your own internal pressures and pressing points.

1:56:29.630 --> 1:56:45.230

Pretty Newman

That made you wanna stand on the two months, but maybe look at it from a perspective of, OK, what would be most important to get done? Starting minimum at three months because these activities are all very interdependent.

1:56:46.650 --> 1:57:5.70

Pretty Newman

So that was just, I just wanted to reiterate on the timelines. I know you probably will brush it off after this and say, hey, we had a good reason to decide, but there are ways around it so that you do not maybe lose out on some of your own organizational pressures that you're facing at the moment.

1:57:6.90 --> 1:57:7.280

Pretty Newman

OK, that's me.

1:57:9.60 --> 1:57:9.380

Jackie Kwinika
OK.

1:57:9.260 --> 1:57:10.170

Pretty Newman
Thanks Jackie.

1:57:11.550 --> 1:57:12.30

Jackie Kwinika
Thanks.

1:57:12.110 --> 1:57:16.780

Jackie Kwinika
A Bluetooth that. That's No title. We we will.

1:57:18.370 --> 1:57:22.120

Jackie Kwinika
Respond to all the queries at least Friday.

1:57:23.270 --> 1:57:27.680

Jackie Kwinika
But latest Monday, I'm not sure it's it's if.

1:57:27.320 --> 1:57:28.10

Pretty Newman
And you.

1:57:28.970 --> 1:57:43.510

Jackie Kwinika
You wanted to say something because I see some people are typing things. The colleagues. I don't think that's the correct platform to raise any issues. Anything that is typed. Please raise it on the floor so anyone can hear.

1:57:46.50 --> 1:57:52.90

Jackie Kwinika
If you've got any other issues, colleagues, you can raise them on the floor before we close.

1:57:54.50 --> 1:57:56.20

Jackie Kwinika
So yeah, so you want to say something?

1:57:57.230 --> 1:58:10.40

Tsietsi Raleting
No, I I I think the the, the, the, the, the software can businesses to have shown the interest and also the light we we got from the practitioners of IT.

1:58:12.930 --> 1:58:19.100

Tsietsi Raleting
Governance precisely in the in the in the next event otherwise.

1:58:19.200 --> 1:58:27.950

Tsietsi Raleting

And yeah, we also have to listen and respond accordingly to them. We may not promise a.

1:58:28.130 --> 1:58:46.820

Tsietsi Raleting

It it it review as ourselves, but we have had them and then you will also present exactly what they they have said as the concerns and as also the police and request from the same process. Thank you.

1:58:48.320 --> 1:58:51.80

Jackie Kwinika

Thanks to you too, I see.

1:58:51.780 --> 1:58:52.700

Jackie Kwinika

Comma swami.

1:58:54.630 --> 1:58:55.620

Jackie Kwinika

Who must wrong?

1:58:54.850 --> 1:58:57.180

Konoswang Mohale

I'm. Yeah. It's gonna swing.

1:58:56.690 --> 1:58:59.80

Jackie Kwinika

The flight the Floyd's Open.

1:58:59.480 --> 1:59:7.730

Konoswang Mohale

A thank you would have done everyone I'm I've actually typed a question on the chat platform.

1:59:8.490 --> 1:59:21.300

Konoswang Mohale

Uh, actually, my question was I wanted to find out if an organization can use the resource with the CSA certification instead of a COBIT certifications that we required assessment and the implementation once.

1:59:23.620 --> 1:59:27.250

Konoswang Mohale

It actually emailed you JK with this question.

1:59:30.350 --> 1:59:30.570

Konoswang Mohale

Yes.

1:59:29.170 --> 1:59:33.530

Jackie Kwinika

You know, OK, let me aloud here to to to answer the question.

1:59:34.380 --> 1:59:35.10

Konoswang Mohale

Thank you.

1:59:35.210 --> 1:59:37.110

Jackie Kwinika

That's that's yeah. Thanks. Emotion.

1:59:37.890 --> 1:59:38.300

Tsietsi Raleting

Yeah.

1:59:37.470 --> 1:59:38.890

Jackie Kwinika

30 please assist.

1:59:39.830 --> 1:59:40.360

Tsietsi Raleting

Now.

1:59:41.540 --> 1:59:52.920

Tsietsi Raleting

No, we would consider the the requirements with the tender document which is the the, the, the, the COBIT assessor, COBIT implementer and Tokyo certified individuals.

1:59:54.300 --> 1:59:54.640

Konoswang Mohale

Ohh.

1:59:54.0 --> 1:59:54.660

Tsietsi Raleting

Those only.

1:59:55.450 --> 1:59:57.0

Konoswang Mohale

OK. No noted. Thank you.

1:59:58.980 --> 2:0:8.580

Jackie Kwinika

Umm, OK. Leadership with it means we won't be considered in any other thing except what we have requested in the tender document.

2:0:9.260 --> 2:0:12.590

Jackie Kwinika

Yeah. And then you have got an option to go.

2:0:15.40 --> 2:0:15.190

Jackie Kwinika

And.

2:0:17.500 --> 2:0:29.330

Jackie Kwinika

Allowed Esper the tender to see you can get someone who has got there. What Hobbit assess or COBIT implemented to come and join your team and and work with them on the on the 10th.

2:0:30.990 --> 2:0:34.700

Jackie Kwinika

And then I see there's not any other hand.

2:0:35.830 --> 2:0:46.610

Jackie Kwinika

And I would like to thank you and the IT practitioners for making time for this meeting. And thanks so much for the input.

2:0:46.830 --> 2:1:5.790

Jackie Kwinika

A really appreciate the input. I was also a I also learned a lot from you guys from you understanding of this topic. Yeah, and I am living with a better understanding of the topic also which will assist also in the.

2:1:7.60 --> 2:1:23.90

Jackie Kwinika

Way forward in terms of evaluation, in terms of if we go back to tender again, if we do some changes or whatever and much thankful for the inputs that you have made. And then for now, thank you for making time and bye.

2:1:26.300 --> 2:1:27.150

Butho Ndlela (Guest)

Thank you. Bye.

2:1:27.680 --> 2:1:28.450

Kevin

Thank you. Bye.