REPORTING OF PROCUREMENT BY OTHER MEANS, VARIATIONS AND EXPANSIONS OF CONTRACTS **ANNEXURE B**

Full Name of National/ Provincial Institution: Commission for Conciliation ,Mediation & Arbitration

Name of Accounting Officer / Delegated Official: Mpumelelo Nconco

Director/ Chief Director SCM: Kedibone Mashaakgomo

Telephone number and email address: Kedibone Mashaakgomo /KediboneM@ccma.org.za.

Date: **06-May-26**

REPORTING OF PROCUREMENT BY OTHER MEANS :DEVIATIONS

No	Supplier no.	Project Description	Name of Supplier	Reasons	Dev no.	Value of contract	Approval Date	Contract start date	Contract expiry
1	MAAA0093656	Annual membership renewal with IODSA	Institute Of Directors South Africa (IODSA)	Deviation is sought as The Institute of Directors South Africa (IoDSA) is the only recognised professional body for directors in South Africa, registered with SAQA. Since no other organisation offers the same professional membership, director certifications, and governance-related services procurement through a competitive bidding process is impractical	CCMADIV-26-03	3 294,75	*As per the signature date.	Once off	N/a

*Approval date as per the final signature date on the deviation memo.

Mpumelelo Nconco
The Accounting Officer/ Authority confirms that the infomation captured in this report is a true reflection of the approved procurement by other means and the approved expansions and variations of contracts.

Signed by Mpumelelo Nconco,
MpumeleloN@ccma.org.za
16/05/2026 14:46:35(UTC+02:00) SIGNIFLOW®

ACCOUNTING OFFICER/ AUTHORITY SIGNATURE