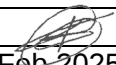
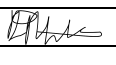
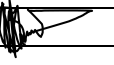


Motivation for Single Sourcing of a Preferred Supplier	
Business Unit	Training and Development
Manager Name & Surname	Moshawa Modise
Nature of Service or Products:	IIA SA Public Sector Forum 2025 (5 - 6 May 2025)
Name of Supplier	Institute of Internal Auditors (IIA)
Amount budgeted	R20 900.00
Please put a check next to the applicable reason for single sourcing:	
Emergency cases: An emergency cases procurement may occur when there is a serious and unexpected situation that poses an immediate risk to health, life, property or environment which call an institution to action and there is insufficient time to invite suppliers to submit three quotations (Treasury Regulation 16A46.4)	
Sole Provider: Sole source procurement may occur when there is evidence that only one supplier possess the unique and singularly available capacity to meet the requirements of the institution (Treasury Regulation 16A46.4)	X
Please include a short narrative on the reason for the motivation for single sourcing:	
The Public Sector Forum (Conference) is hosted by the Institute of Internal Auditors South Africa, which provides specialized training and conferences for Internal Audit professionals. The conference will be attended by all 5 Internal Audit officials from the 5 to 6 May 2025 and contributes 16 CPD hours. The importance of internal audit officials attending the Public Sector Forum (Conference) is to enhance knowledge & promote an improved understanding of the internal audit role within the public sector. In addition, the Forum will assist in broadening networks and keeping the Internal Audit officials abreast with the changes in the industry through uncovering new learnings and reinforce existing best practices in the industry to improve the control environment. The event further contributes towards compulsory Continuous Professional Development within the Internal Audit Profession.	

APPROVAL

	Compiled by:	Budget confirmation by: BU Manager	Supported by SCM Manager	Recommended by CFO	Approved by Accounting Officer
Title	Manager: Internal Audit	Manager Talent&Dev	Snr Man: SCM	CFO	Acting CEO
Name	Kwanele Mmango	Moshawa Modise	Reuben Khunou	L.NHLAPO	Barnabas Masekwameng
Signature		<i>M. Modise</i>	<i>Reuben Khunou (Mr)</i>		
Date	06 Feb 2025	06.02.2025	8/2/2025	10/02/2025	13/02/2025
Comment	-		Supported as per joint mail from HR and Internal Audit-Dated 8/2/2025		confirmed the request with the Chief Audit Executive

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



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



2025/05/05 to 2025/05/06

When: 5-6 May 2025
08:00 - 17:00

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

Contact: [Atikah](#) Hendricks
programmes.info@iiasa.org.za
0114501040

REGISTER

Online registration is available until: 2025/05/05



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IIA SA Public Sector Forum 2025 | Registration

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

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

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

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

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

Registrations Close once the delegate limit has been reached.

For queries, please email the **Programmes Team** at programmes.info@iiasa.org.za

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

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	Reviewed:	02/05/2017	
		30/07/2018	

Attendee Type	Attendee Info	Attendee Selections
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Please select one of the following (required)

- ☐ IIA SA Public Sector Forum 2025 - Online - Member (Early Bird) Regularly: ~~R4 100,00~~ **Your Price: R3 000,00**
- ☐ IIA SA Public Sector Forum 2025 - Online- Non Members (Early Bird) Regularly: ~~R5 200,00~~ **Your Price: R4 000,00**
- ☐ IIA SA Public Sector Forum 2025 - Student Member Online (Early Bird) Regularly: ~~R2 000,00~~ **Your Price: R1 500,00**

SAVE & ADD ANOTHER ATTENDEE **SAVE & FINALIZE REGISTRATION**

More Actions ▼

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