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**PFMA COMPLIANCE AND REPORTING FRAMEWORK**

**PROCUREMENT BY OTHER MEANS DISCLOSURE**

| PROJECT DESCRIPTION              | NAME OF SUPPLIER                | TYPE OF PROCUREMENT BY OTHER MEANS | CONTRACT NUMBER | VALUE OF CONTRACT R'000 |
|----------------------------------|---------------------------------|------------------------------------|-----------------|-------------------------|
| Board strategic planning session | Auditor General of South Africa | Deviation                          | Dev-06-2025-26  | R 75 782.00             |