

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: 22-Jun-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
1	MAAA0023483	Training for Internal Auditors through the Leadership Academy for Guardians of Governance	Leadership academy for Guardians of Governance (Pty) Ltd (Wholly owned subsidiary of the Institute of Internal Auditors South Africa (IIASA).	Deviation is sought for the renewal of professional membership with the Public Relations Institute of Southern Africa (PRISA) on a sole-source basis. PRISA is registered with the South African Qualifications Authority (SAQA) and, is the only recognised professional body in the public relations and communication management industry. PRISA is therefore the sole provider capable of offering the required professional membership, continuing professional development opportunities, industry accreditation and associated professional benefits. Accordingly, it is impractical to invite competitive quotations as no alternative supplier can provide the specific membership offered by PRISA. body in South Africa representing the global standard-setter for the internal auditing profession. Annual membership with IIASA is essential to enable the CCMA's Internal Auditors to maintain professional alignment, credibility, and access to industry-specific training, guidance, and resources.	CCMADIV-26-06	R 196 445.00	*As per the signature date.	Once off

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

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

ACCOUNTING OFFICER/ AUTHORITY SIGNATURE