



Woodmead North Office Park, 54 Maxwell Drive, Woodmead,
Johannesburg, 2191, Gauteng Province, South Africa
P.O Box 31533, Braamfontein, Johannesburg, 2017
Email: enquiries@info regulator.org.za
Website: www.info regulator.org.za
Toll Free: +27 80 001 7160

BRANCH: INFORMATION REGULATOR: GAUTENG

Tel: 010 023 5200/63

SUPPLY CHAIN MANAGEMENT SPECIFICATION		
Name of Directorate		Information Regulator
Date of Specification:		12 October 2026
Closing Date:		23 October 2026
RFQ Number:		RFQ-40-2026/27
Venue for delivery of goods/services		54 Maxwell drive, Woodmead, Johannesburg
Contact E-mail		SCM@infoRegulator.org.za
Contact Person		Milton Gasa
Contact Number		010 023 5200/63
REQUEST TO APPOINT A SERVICE PROVIDER TO PROVIDE TRAINING ON COMBINED ASSURANCE.		
Specification to be supplied	Qty	Description
Combined Assurance Training.	Ten (10) Trainees	Requirements from the Service provider: • The Service Provider must be accredited for the course by SETA or any other relevant body (proof of accreditation not older than three (3) years to be attached) • The service providers must submit minimum of three (3) reference letters not older than three (3) years • The Service Provider must have minimum of five (5) years' experience in conducting combined assurance training • The training should be accredited at National Qualification Framework level seven (NQF) level four (4) as recognised

		by South African Qualifications Authority (SAQA). • The training should be conducted virtually (online). • The Training should be for the Minimum of three (3) Days. • The Service Provider must issue certificates of attendance within 30 calendar days after training. • The invoice will only be paid after the after receipt of the training certificates.
		The training must cover the following areas; • Explain the requirements regarding Combined Assurance. • Define the roles and responsibilities for various role players in the implementation of the Combined Assurance Model. • Learn how to implement a Combined Assurance Model step by step. • Assess the Combined Assurance Model's maturity level for their organisation. • Train Risk Champions on identifying and developing their risk registers and fraud risk registers. • Explain the reasoning behind the compliance universe. • Explain how to develop a control environment register.

		• Explain how an audit plan can be monitored and reported on. • Discuss Enterprise Risk Management. • Step by step in depth training on the combined assurance model. • Practical scenarios to be discussed.
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2. RFQ Terms and Conditions

- 2.1. Bidders must be registered with the National Treasury (CSD) Central Supplier Database and attach a copy of their CSD report, or Unique number and Tax Pin in their bids in.
- 2.2. order to enable Information Regulator to confirm suppliers' tax status
- 2.3. Bidders are required to submit an original or certified copy of the B-BBEE certificate or Sworn Affidavit as per the B-BBEE Act.
- 2.4. Bidders must complete, sign, and submit updated SBD 4, and SBD 6.1, SBD 6.2
- 2.5. The quotation and required documents must be submitted through email to SCM@infoeregulator.org.za or as prescribed elsewhere in the RFQ.
- 2.6. The RFQ will be evaluated in terms of the 80/20 system prescribed by the Preferential Procurement Regulation of 2022.
- 2.7. Bidders must indicate estimated delivery of goods / service.

APPROVED BY

DocuSigned by:

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MR. SF LEDWABA:

MANAGER: HRM&A

DATE: 12-Oct-2026 | 10:02 SAST