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INFORMATION REGULATOR (SOUTH AFRICA)
Ensuring protection of your personal information and effective access to information

Woodmead North Office Park, 54 Maxwell Drive, Woodmead,
Johannesburg, 2191, Gauteng Province, South Africa
P.O Box 31533, Braamfontein, Johannesburg, 2017
Email: enquiries@inforegulator.org.za
Website: www.inforegulator.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:	13 October 2026
Closing Date:	13 November 2026 @ 17:00 pm
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

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		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.

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		• 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.

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@inforegulator.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:

81074CE3BE6B4EE...

MR. SF LEDWABA:

MANAGER: HRM&A

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