
MOPANI DISTRICT MUNICIPALITY



SUPPLY CHAIN MANAGEMENT

DATE: 02 FEBRUARY 2024
FROM: SCM
SUBJECT: ADDENDUM FOR RFQ MDM 2023/24-57: CONDUCTING AN EXTERNAL REVIEW ON INTERNAL AUDIT ACTIVITY.

This addendum is issued to clarify the requirements for key personnel in the RFQ MDM 2023/24-57 for conducting an external review on the internal audit activity. Key personnel as per the requirements of this RFQ (1) Lead quality reviewer, (2) Supervisor and (3) team member must all be qualified external reviewers. Bidders must also attach a certified copy of the certificate issued by the professional body confirming that the personnel is a qualified external reviewer.

Further enquiries regarding the above can be made with Mr. Mphahlele M during office hours on 015 811 6321.

Regards,

Mogano TJ
