

To all Bidders.

PROCUREMENT

Bid 422: Errata 1

BID TITLE: Internal Control Systems Review

Phase I:

During the Compulsory Bid Clarification Meeting it was agreed upon that the assessment of Internal Controls should not be limited to the purchasing and payment cycle review of the finance system on the scope of work on page 7 of the bid document.

The scope has been broadened to assessing the Internal Control in the IT Department and Finance Department.

Regards

SANEDI Procurement