15 December 2025

Ref No: Ref No: 067/2025/PF&T/COMPLIANCE/RFB

APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A COMPLIANCE MONITORING SOLUTION FOR A PERIOD OF 60 MONTHS.

CLARIFICATION NO 1

Herewith please find clarification No 1 which forms an integral part of the above-mentioned RFB.

PLEASE ACKNOWLEDGE RECEIPT OF THIS CLARIFICATION AS FOLLOWS:

1. Complete the section below and **without delay** email a copy of this page to TCTA, email address tenders02@tcta.co.za; for the attention of The Receiving Officer to confirm that you have received this clarification.

Regards

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Tina Mkhulise
MANAGER: SUPPLY CHAIN MANAGEMENT

I/We herewith acknowledge receipt of CLARIFICATION NO 1 for RFB NO. *067/2025/PF&T/COMPLIANCE/RFB*

SIGNATURE: .... DATE: ....

ON BEHALF OF: …………………………………………………………………………………….

QUESTION 1

We'd like to know if TCTA is looking for a comprehensive and a fully integrated GRC platform that has the Data Analytics platform driving the automation, data extraction, validation, and reporting engine that powers the compliance processes? Or if a custom built and scalable solution that can be built using the stack below, will be considered:

- SharePoint as the central document and evidence repository (versioning, access control, search),
- Alteryx as the automation and data engine for extraction, validation, exception reporting and scheduled runs, and
- Optionally Power Platform (Power Apps, Power Automate, Power BI) to handle checklists, task assignment, alerts/reminders and the central dashboards

RESPONSE

TCTA is seeking a comprehensive "**out-of-the-box**" compliance monitoring platform underpinned by a robust data analytics capability that drives automation, data extraction, validation, and reporting across all compliance processes. The solution must be customisable to accommodate and align with the documented requirements.