PO Box 10335, Centurion, 0046
TCTA, Byls Bridge Office Park, Building 9,
Corner of Olievenhoutbosch & Jean Ave, Doringkloof, Centurion
Tel: +27 12 683 1200 | Fax: +27 12 683 1361
Email: info@tcta.co.za | Website: www.tcta.co.za

12 November 2026

CLARIFICATION NO: 1

Dear Bidder,

APPOINTMENT OF AN INDEPENDENT PROFESSIONAL SERVICE PROVIDER TO PERFORM A LIMITED-ASSURANCE INTERNAL AUDIT REVIEW OF TCTA INTERIM FINANCIAL STATEMENTS (IFS) FOR THE SIX-MONTH PERIOD ENDED 30 SEPTEMBER 2026; RFQ NO: 130/2026/IA/IFS/RFQ

During the RFQ clarification period, only one (1) question was raised and responded to as follows:

#	CLARIFICATION	TCTA'S RESPONSE
1	Could you please clarify whether a suitably qualified independent lead firm may include our company as a disclosed subcontractor for working-paper indexing and documentation support under this RFQ? The lead firm would retain responsibility for the assurance procedures, conclusions and reporting. If this arrangement is permitted, please indicate which independence declarations and supporting documents the subcontractor must submit.	The bidder may subcontract with the prior written approval of TCTA after award. The subcontracting arrangement will have to adhere to the following conditions for this RFQ: a) The lead service provider must retain full responsibility and accountability for the engagement, including all assurance procedures, professional judgements, conclusions and reporting. b) Subcontracted activities should be limited to the scope agreed on between successful bidder and TCTA. c) The lead service provider must remain responsible for the completeness, accuracy, quality, security and integrity of the engagement working papers. d) The arrangement must not compromise the requirements relating to independence, objectivity, conflicts of interest, confidentiality, POPIA or information security applicable to the engagement. e) Subcontracting should not be used to substitute for or remedy non-compliance with any mandatory bidder, experience, qualification or key-personnel requirements contained in the RFQ. f) The BEE status level of contributor must be similar or better than that of the Bidder.

Ms PN Sibiya [Chairman], Mr GT Dumas [Deputy Chairman], Mr NM Tladinyane, Ms VN Vedalankar, Mr GNJ White, Ms ME Mamabolo, Mr PR Mnisi, Ms MJ Ramataboe, Mr PJ Mofokeng
Mr DKP Sechemane [Chief Executive Officer], Adv W De Witt [Company Secretary]

CLARIFICATION NO: 1

APPOINTMENT OF AN INDEPENDENT PROFESSIONAL SERVICE PROVIDER TO PERFORM A LIMITED-ASSURANCE INTERNAL AUDIT REVIEW OF TCTA INTERIM FINANCIAL STATEMENTS (IFS) FOR THE SIX-MONTH PERIOD ENDED 30 SEPTEMBER 2026; RFQ NO: 130/2026/IA/IFS/RFQ

Yours faithfully

Signed by:TINA YVONNE MKHULISE MKHUL
Signed at:2026-11-12 10:33:48 +02:00
Reason:Witnessing TINA YVONNE MKHULISE



.....

Tina Mkhulise

Supply Chain Acquisition Manager: Corporate