**Questions for the External Audit Briefing Session**

**Date: 23 October 2023**

**Venue: Virtual (Microsoft Teams)**

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| **Questions**  | **Answers**  |
| 1. Page 60 and 61 Annexure J and I, are the suppliers meant to attach the documents (company profile) mentioned on the pages or should be removed and attached to the submission pack?
 | A company profile is required, and suppliers should attach  |
| 1. Is it allowed for a supplier to compile documents using alphabet labelling and refer Umalusi on which alphabet contains the company profile, etc
 | Yes, suppliers may attach indicators on the submission document to assist the evaluation committee  |
| 1. We noted that on page 13 of the referenced Request for Proposal, section 22.1.2 – Phase 2 – Mandatory Criteria, there is a request for the inclusion of the bidder's audited financial statements for the past three years.

 We do not share this information with outside parties but can make the information available upon request to be inspected at our head office. Would it suffice if we include a statement to this effect in the bidding document?  | No, It is a mandatory required to provide Umalusi with the audited financial statements for the past three years. |