

0:0:0.0 --> 0:0:0.880

Jarrold Law

Also be shared.

0:0:2.970 --> 0:0:9.60

Jackie Kwinika

Uh, I believe once you are here and it's recorded, it will automatically give you a share.

0:0:13.390 --> 0:0:14.820

Jackie Kwinika

But I can still share call.

0:0:14.830 --> 0:0:19.470

Jackie Kwinika

But we normally upload the transcript on on their website.

0:0:21.120 --> 0:0:21.480

Jarrold Law

Thank you.

0:0:37.320 --> 0:0:39.100

Loyiso Groom

Note do you know when it mutes?

0:0:40.50 --> 0:0:40.310

Loyiso Groom

The.

0:0:22.600 --> 0:0:43.70

Jackie Kwinika

Effects the more than once more the time is 2 past 11 on my clock that today is the 20th of July 2023 and welcome to the Noncompulsory briefing session for the appointment of his service provider to UNDERTAKE COBIT 5 or later PROCESSES.

0:0:44.480 --> 0:0:49.650

Jackie Kwinika

MATURITY assessment review of existing ICT policies, plans and procedures.

0:0:50.160 --> 0:1:2.480

Jackie Kwinika

Development of new policies, plans and procedures to address all cobit 5 or later PROCESSES and then implementation of COBIT 5 or later PROCESSES up to maturity Level 3.

0:1:3.330 --> 0:1:11.520

Jackie Kwinika

We published this on the 12th of July and this will close on the 10th of August.

0:1:12.70 --> 0:1:26.280

Jackie Kwinika

Then within the briefing today and then this is going to close on the 10th of August at 11 choose, yeah.

0:1:26.620 --> 0:1:28.990

Jackie Kwinika

Yes, and my name is Jackie Kwinika.

0:1:29.220 --> 0:1:33.400

Jackie Kwinika

And the supply chain management specialist are responsible for this project.

0:1:34.410 --> 0:1:39.20

Jackie Kwinika

I was supposed to have been joined by my colleague in ICT.

0:1:40.180 --> 0:1:43.340

Jackie Kwinika

He is not available to make it for the meeting.

0:1:43.840 --> 0:1:45.430

Jackie Kwinika

Then I'll proceed with the meeting.

0:1:46.160 --> 0:1:46.770

Jackie Kwinika

Alone.

0:1:46.920 --> 0:1:48.850

Jackie Kwinika

And then I'll take any question whatever.

0:1:48.860 --> 0:2:0.970

Jackie Kwinika

I'm not able to answer and we will post it on the website or fully the by Thursday on the 27th.

0:2:0.980 --> 0:2:12.210

Jackie Kwinika

We have we can have a questions on answers on their website and next week, Thursday and then maybe just a brief background on this project.

0:2:13.580 --> 0:2:52.780

Jackie Kwinika

And I think what we're going to the market for the third time on the on the project on the first time we couldn't be able to appoint also on the second time to I said ma'am I want and then now we're going to the market for the third time, then the issues we had on the two occasions was save his providers or the bidders not submit in the the mandatory certificate because we requested that the service provider submit the implementer, designer, the assessor certification and all those certification.

0:2:53.770 --> 0:2:58.250

Jackie Kwinika

As far as I remember, there were never submitted one service provider.

0:2:58.260 --> 0:3:13.860

Jackie Kwinika

I think on the last occasion they submitted the what we call COBIT Foundation certificate, but we're requesting COBIT, implementer, designer, and the assessor certification on the previous tender.

0:3:14.90 --> 0:3:26.550

Jackie Kwinika

We request that COBIT 2019, then the only certificate I remember on top of my head was the foundation 2019 COBIT Foundation 2019 certificate that was submitted.

0:3:26.560 --> 0:3:52.890

Jackie Kwinika

Hence we are not able to proceed on those occasions as we do not have and their quired mandatory certification to evaluate you guys please also understand we have made some flexibility here for service providers to either comply to COBIT 5 or later and be later.

0:3:52.900 --> 0:4:3.240

Jackie Kwinika

We can say COBIT 19 and then if you have got requirements for COBIT 5 you are able to submit those requirements and then anything out.

0:4:3.290 --> 0:4:5.750

Jackie Kwinika

Anything else we will be ironed out with them.

0:4:6.780 --> 0:4:9.30

Jackie Kwinika

Successful beta or the winning bidder?

0:4:9.380 --> 0:4:12.310

Jackie Kwinika

We'll see how we'll work around that with the winning bidder.

0:4:12.520 --> 0:4:21.710

Jackie Kwinika

If you have comply with the requirements for COBIT 5, you are free on this standard to make your submissions, and because of time.

0:4:21.720 --> 0:4:23.790

Jackie Kwinika

So I can also save you time.

0:4:23.860 --> 0:4:35.320

Jackie Kwinika

Please type in the chat your uh company details and your name to say my name is XY&Z and then my.

0:4:36.210 --> 0:4:37.320

Jackie Kwinika

Company name is.

0:4:37.850 --> 0:4:41.140

Jackie Kwinika

WXU you can just type it in there.

0:4:41.150 --> 0:4:41.550

Jackie Kwinika

No need to.

0:4:42.430 --> 0:4:44.400

Jackie Kwinika

Make intros on the mic.

0:4:44.990 --> 0:4:48.150

Jackie Kwinika

I see questions rolling already, but I.

0:4:49.10 --> 0:4:52.270

Jackie Kwinika

Prefer looking at the questions at the very end.

0:4:54.60 --> 0:5:2.680

Jackie Kwinika

All of of the session we are not looking for any foundation certificate in our requirements.

0:5:2.950 --> 0:5:6.50

Jackie Kwinika

On both occasion there was no requirement.

0:5:6.60 --> 0:5:7.880

Jackie Kwinika

That said, we need foundation.

0:5:8.210 --> 0:5:12.290

Jackie Kwinika

It was design implementer and assessor.

0:5:13.140 --> 0:5:15.350

Jackie Kwinika

This is sure that you complete that but.

0:5:16.100 --> 0:5:18.590

Jackie Kwinika

I will go into detail when I go through the tender.

0:5:19.100 --> 0:5:19.600

Jackie Kwinika

Thank you.

0:5:21.360 --> 0:5:22.990

Jackie Kwinika

I'm taking you through the document.

0:5:23.60 --> 0:5:25.920

Jackie Kwinika

Please confirm if you are able to see my projection.

0:5:31.540 --> 0:5:34.130

Jackie Kwinika

This confirm if you are able to see my screen.

0:5:35.910 --> 0:5:36.440

Jarrood Law

We can see.

0:5:37.370 --> 0:5:37.830

Jackie Kwinika

Thank.

0:5:37.840 --> 0:5:38.760

Jackie Kwinika

Thanks so much.

0:5:38.890 --> 0:5:39.320

Jackie Kwinika

OK.

0:5:39.330 --> 0:5:44.870

Jackie Kwinika

Also, to confirm the big number is BS2023 RFB, 494.

0:5:46.870 --> 0:5:49.800

Jackie Kwinika

OK, that's the background to the bankseta if you.

0:5:50.570 --> 0:5:52.300

Jackie Kwinika

Like to check for more info.

0:5:52.570 --> 0:6:4.220

Jackie Kwinika

You're able to log onto the BANKSETA website and check our annual report there to see more about the BANKSETA, the purpose and objective of the project.

0:6:5.570 --> 0:6:26.450

Jackie Kwinika

The BANKSETA seeks to appoint a service provider to undertake the following perform COBIT 5 or later PROCESSES MATURITY assessment up to the seven processes developing policies, plans and procedures review existing ICT policies, plans and procedures, identify and document all activities that must be carried out for us to reach up to that.

0:6:26.460 --> 0:6:39.660

Jackie Kwinika

37 processes provide implementation plan for each of the 37 COBIT, 5 or later PROCESSES, providing user awareness session for all the seven processes are work upon board approval.

0:6:40.810 --> 0:6:53.470

Jackie Kwinika

The the scope of what is my phone COBIT 5 or later was MATURITY for all the seven level assess the current business processes with reference COBIT 5 or later.

0:6:53.800 --> 0:7:2.520

Jackie Kwinika

Determine my tooth level up two of each of the 37 processes to document and report gaps identified with reference COBIT 5 or later.

0:7:4.240 --> 0:7:10.50

Jackie Kwinika

Develop policies plan procedures to implement each of the 37 COBIT 5 or later PROCESSES.

0:7:10.580 --> 0:7:28.860

Jackie Kwinika

Review existing ICT policies, plan and procedures, and then review 4 Policies 4 plan and four frameworks to align COBIT 5 or later.

0:7:30.840 --> 0:7:39.380

Jackie Kwinika

Those are the policies there, information security, electronic backup, incident and problem management and ICT operational policy.

0:7:39.390 --> 0:8:2.710

Jackie Kwinika

And then the plans are there, the frameworks and shutters also indicated clearly the then 3.4 net to identify and document all activities that must be carried out for each of the different processes up to maturity level 5 provide implementation plan for each of the seven.

0:8:2.720 --> 0:8:13.290

Jackie Kwinika

Profits will be 5 or later PROCESSES to assist bankseta to reach maturity Level 3 provide the user our next session on all the processes.

0:8:13.820 --> 0:8:29.860

Jackie Kwinika

Upon board approval competences, we're looking for service providers should provide certificate for COBIT 5 or later on design and implementation of for at least one team member.

0:8:30.580 --> 0:8:32.990

Jackie Kwinika

So this provider school provide.

0:8:33.680 --> 0:8:41.600

Jackie Kwinika

Certificate for COBIT 5 or later on the assistant tification for at least one team member.

0:8:42.130 --> 0:9:1.140

Jackie Kwinika

The service provider should show is proven track record through reference letters indicating to have performed and developed COBIT 5 or later MATURITY process, process maturity assessment, and then 4.4 service provider should submit service of the team demonstrating the experience as follows.

0:9:1.530 --> 0:9:13.280

Jackie Kwinika

Performed and developed COBIT 5 or later PROCESSES assessment and then a review and develop ICT policies, plans and procedures to align COBIT 5 or later standard.

0:9:14.20 --> 0:9:19.560

Jackie Kwinika

The duration will looking at 24 months now, however, the bank is the end.

0:9:19.570 --> 0:9:22.500

Jackie Kwinika

The audit service provider will agree on the stages.

0:9:22.940 --> 0:9:34.140

Jackie Kwinika

On milestones within this project which may have shorter completion date. Then the pricing structure, will quickly project at the pricing.

0:9:40.870 --> 0:10:19.810

Jackie Kwinika

Yeah, this is the price instruction and it to perform COBIT 5 or later PROCESSES E develop new policies, plans and procedures reviewing existing ICT policies, identifying the 37 processes implementation plan for each process, user awareness for all that 37 processes upon board approval.

0:10:21.130 --> 0:10:29.590

Jackie Kwinika

This would be the pricing which is indicated the air for only one year.

0:10:31.900 --> 0:10:32.80

Jackie Kwinika

Yeah.

0:10:33.310 --> 0:10:41.140

Jackie Kwinika

Within these they simply say total or feel placing.

0:10:46.720 --> 0:11:11.450

Jackie Kwinika

I'll update this on the website to say total cause it's always got we change the contract to be over two years that this was a pricing back to that you are I see hands up already.

0:11:11.540 --> 0:11:15.270

Jackie Kwinika

I prefer looking at the hands at the end of the session.

0:11:15.280 --> 0:11:15.900

Jackie Kwinika

I'm not sure.

0:11:17.130 --> 0:11:19.470

Jackie Kwinika

Well, I think, uh, my colleague has joined me.

0:11:20.310 --> 0:11:21.970

Jackie Kwinika

Yeah, don't, don't, don't, don't.

0:11:21.980 --> 0:11:22.620

Jackie Kwinika

Don't let me check.

0:11:25.620 --> 0:11:25.890

Jackie Kwinika

Yeah.

0:11:25.930 --> 0:11:26.180

Jackie Kwinika

OK.

0:11:28.590 --> 0:11:29.220

Jackie Kwinika

Doctor.

0:11:29.590 --> 0:11:31.50

Jackie Kwinika

Doctor, can you hear me?

0:11:31.880 --> 0:11:32.830

Tsietsi Raleting

Yes, I can hear you.

0:11:33.400 --> 0:11:33.810

Jackie Kwinika

Yeah.

0:11:33.820 --> 0:11:35.550

Jackie Kwinika

Yeah, please introduce yourself.

0:11:37.230 --> 0:11:37.600

Tsietsi Raleting

There.

0:11:37.640 --> 0:11:39.110

Tsietsi Raleting

Good morning fellows.

0:11:39.120 --> 0:11:40.690

Tsietsi Raleting

My name is Sierra Raleting.

0:11:40.700 --> 0:11:42.890

Tsietsi Raleting

I work as a team manager for Bankseta.

0:11:43.360 --> 0:11:46.220

Tsietsi Raleting

I am also on the end user for.

0:11:47.100 --> 0:11:58.170

Tsietsi Raleting

For the project the although it seeks end to end processes, but they will all be coordinated in ICT.

0:11:58.350 --> 0:11:58.950

Tsietsi Raleting

Thank you.

0:12:2.110 --> 0:12:3.660

Jackie Kwinika

If thanks.

0:12:3.710 --> 0:12:8.960

Jackie Kwinika

Thanks for for for making time for this meeting at Doctor.

0:12:9.130 --> 0:12:32.600

Jackie Kwinika

I have already provided a background on the tender to indicate that we went to the market two times and then we could in be able to appoint on both occasions due to service providers not compliant with the mandatory requirements of submitting the COBIT certification for designer, implementer and the assessor.

0:12:33.110 --> 0:12:43.150

Jackie Kwinika

On both occasion I don't remember any service providers providing those certification and then answer this is for the 2nd for.

0:12:43.280 --> 0:12:44.750

Jackie Kwinika

Apologies for the third time.

0:12:44.960 --> 0:13:3.800

Jackie Kwinika

We're going back to the market and looking for excellence provider for these services, but now we've made it flexible by saying you can provide us with either COBIT 5 or later Hobbit, which might be cobit 19 certification.

0:13:4.100 --> 0:13:6.670

Jackie Kwinika

Not sure, Doctor if you would like to add to that.

0:13:6.950 --> 0:13:7.460

Jackie Kwinika

I thank you.

0:13:9.390 --> 0:13:11.640

Tsietsi Raleting

Yes, Jackie, I can add and say that.

0:13:12.400 --> 0:13:23.320

Tsietsi Raleting

And this time around we have removed the component of development of ICT strategy as well as the enterprise architecture and as such we are live in this.

0:13:23.580 --> 0:13:36.510

Tsietsi Raleting

To the 14th at 7:40 processes and only the the review of of IT policies around all the policies of of of the 40 processes.

0:13:37.700 --> 0:13:38.30

Tsietsi Raleting

Thank you.

0:13:39.960 --> 0:13:41.320

Jackie Kwinika

Thank thanks, Matilda.

0:13:42.300 --> 0:13:44.80

Jackie Kwinika

Yeah, colleagues, my.

0:13:44.430 --> 0:13:50.90

Jackie Kwinika

Yeah, the end user made time for for the meeting and I thanks for that.

0:13:50.280 --> 0:13:52.570

Jackie Kwinika

OK, I'm I was at #6.

0:13:52.580 --> 0:13:59.590

Jackie Kwinika

The pricing I've shown you the pricing then the quoted prices will remain fixed for the duration of the contract.

0:13:59.660 --> 0:14:2.270

Jackie Kwinika

And then what's important is the pricing must be completed.

0:14:2.280 --> 0:14:6.890

Jackie Kwinika

Expert as per the attached annexure, but that's who fail to comply with.

0:14:6.900 --> 0:14:20.860

Jackie Kwinika

This requirement will be disqualified because it will be impractical to compare across all submissions meaning. Yeah, as the pricing is please complete as it is cause.

0:14:20.930 --> 0:14:42.910

Jackie Kwinika

There is a portion where we've given you if you want to add any other E items on on the pricing. Let let me show you so you don't make that error so quickly show you OK.

0:14:43.180 --> 0:14:47.720

Jackie Kwinika

You are only the required to type on the yellow portion.

0:14:48.640 --> 0:14:54.870

Jackie Kwinika

This is where you're supposed to be putting your pricing where it's yellow, and then if there are any, it is not.

0:14:54.920 --> 0:14:57.450

Jackie Kwinika

Please do not tamper with anything here.

0:14:57.460 --> 0:14:59.240

Jackie Kwinika

Don't change anything here and say.

0:15:0.200 --> 0:15:5.550

Jackie Kwinika

COBIT 200 or COBIT 900 no, leave it as is.

0:15:5.560 --> 0:15:10.950

Jackie Kwinika

If your COBIT is later, we are happy with the letter COBIT, but put the price in here.

0:15:11.20 --> 0:15:14.30

Jackie Kwinika

Don't temper and say you are providing with Kobe.

0:15:14.280 --> 0:15:14.950

Jackie Kwinika

Whatever.

0:15:14.960 --> 0:15:16.570

Jackie Kwinika

Here, put the pricing here.

0:15:18.190 --> 0:15:19.580

Jackie Kwinika

Any other thing you can say?

0:15:20.130 --> 0:15:22.770

Jackie Kwinika

Underneath here, if you wish to say something to say.

0:15:23.690 --> 0:15:35.300

Jackie Kwinika

Yeah, maybe my transportation to bankseta, I'll make 20 trips to the bankseta 20 trips per trip.

0:15:35.390 --> 0:15:36.530

Jackie Kwinika

It will be 500.

0:15:36.910 --> 0:15:39.120

Jackie Kwinika

You can Add all those things underneath here.

0:15:39.130 --> 0:15:40.450

Jackie Kwinika

Please do not tamper here.

0:15:41.200 --> 0:15:43.620

Jackie Kwinika

You might end up being disqualified for that.

0:15:44.120 --> 0:15:50.80

Jackie Kwinika

Please any tampering on the yellow portion you are more than welcome to Tampa.

0:15:50.790 --> 0:15:52.630

Jackie Kwinika

Yeah, think so.

0:15:52.670 --> 0:15:53.780

Jackie Kwinika

Hope it's very clear.

0:15:54.820 --> 0:16:5.670

Jackie Kwinika

And then so if everything is similar here we are able to compare Apple to Apple, but we don't have a problem with you making your additions yet to say you will.

0:16:5.680 --> 0:16:15.210

Jackie Kwinika

Believing from Cape Town to sleep in Joba to do some consultation here at the BANKSETA offices in Centurion.

0:16:15.220 --> 0:16:19.220

Jackie Kwinika

Yes, you will be flying can Add all your things here.

0:16:19.350 --> 0:16:22.740

Jackie Kwinika

There's no problem, but do not tamper with this portion.

0:16:23.350 --> 0:16:38.870

Jackie Kwinika

I think you OK, I think it's clear on the pricing and there's person.

0:16:39.560 --> 0:16:43.20

Jackie Kwinika

I should show the 80s separately sufficient detailed.

0:16:43.380 --> 0:16:44.150

Jackie Kwinika

Should be included.

0:16:45.400 --> 0:16:48.320

Jackie Kwinika

It will get to enable the BANKSETA fully understand that.

0:16:48.800 --> 0:16:49.380

Jackie Kwinika

Make up the.

0:16:50.80 --> 0:16:53.350

Jackie Kwinika

Mark Apple make up of the overall pricing.

0:16:53.360 --> 0:16:58.570

Jackie Kwinika

The pricing assumption exclude cost and estimated cost should be clearly documented the.

0:16:58.660 --> 0:17:0.530

Jackie Kwinika

BANKSETA assumed that the pricing.

0:17:0.640 --> 0:17:5.360

Jackie Kwinika

Document as supplied is completed and covers all associated costs for this project.

0:17:5.560 --> 0:17:6.180

Jackie Kwinika

Because you cannot.

0:17:6.280 --> 0:17:8.740

Jackie Kwinika

Come back after and say you do not include.

0:17:8.800 --> 0:17:9.640

Jackie Kwinika

XY and Z.

0:17:10.140 --> 0:17:14.610

Jackie Kwinika

After I pointment once this is received, there's no changes to it.

0:17:14.990 --> 0:17:17.990

Jackie Kwinika

OK, submission or submission should be developed in in the loop.

0:17:18.460 --> 0:17:26.840

Jackie Kwinika

As per clause 4, respondent should take particular care to ensure that there is no discrepancies between all submission presented to the BANKSETA.

0:17:27.50 --> 0:17:32.0

Jackie Kwinika

The Bank Starr Reserve the right to reject any submission if there are discrepancies, they identify the submission.

0:17:32.830 --> 0:17:33.100

Jackie Kwinika
That.

0:17:33.910 --> 0:17:35.320

Jackie Kwinika
Document should be submitted as.

0:17:35.510 --> 0:17:35.830

Jackie Kwinika
Follows.

0:17:36.720 --> 0:17:39.460

Jackie Kwinika
When I copy, we just will be the original.

0:17:40.140 --> 0:17:43.240

Jackie Kwinika
And then clearly marked original and then we have a soft copy.

0:17:43.700 --> 0:17:49.80

Jackie Kwinika
Which is could be of the original and then a soft copy on the.

0:17:49.580 --> 0:17:50.760

Jackie Kwinika
Memory stick preferably.

0:17:51.660 --> 0:17:54.620

Jackie Kwinika
Leave 3 envelopes 1 original, 1 not copy.

0:17:54.780 --> 0:18:6.460

Jackie Kwinika
One pricing SD and also with the A BANKSETA preference point claim you don't need to be anymore.

0:18:7.700 --> 0:18:9.360

Jackie Kwinika
That would be updated there.

0:18:9.930 --> 0:18:13.520

Jackie Kwinika
Then each envelope must be markedly marked as follows.

0:18:13.530 --> 0:18:26.570

Jackie Kwinika
The tender number with number in your company name type mission that affects sent via telex and or electronic mail delivery will not be accepted.

0:18:27.740 --> 0:18:30.630

Jackie Kwinika
All submission receipt bankseta become the property.

0:18:31.130 --> 0:18:35.150

Jackie Kwinika

Apologies of the bank system and may not be sent to the respondent.

0:18:35.160 --> 0:18:37.630

Jackie Kwinika

The submission must be inserted in the submission box.

0:18:38.40 --> 0:18:47.140

Jackie Kwinika

The address below those statements, situated in a very large office park with security offices at the main gate.

0:18:47.150 --> 0:18:51.460

Jackie Kwinika

Please allow at least 30 minutes to clear so quality and navigate through the office park.

0:18:51.910 --> 0:18:53.100

Jackie Kwinika

Don't say you are.

0:18:53.150 --> 0:18:54.600

Jackie Kwinika

You are delayed at the.

0:18:55.150 --> 0:18:56.860

Jackie Kwinika

You arrive early and they were.

0:18:56.870 --> 0:18:59.160

Jackie Kwinika

You were delayed at the gate.

0:18:59.210 --> 0:19:1.20

Jackie Kwinika

Will that one be entertained?

0:19:1.250 --> 0:19:6.760

Jackie Kwinika

The service provider is required to sign the register on their submission as this will be.

0:19:6.770 --> 0:19:17.900

Jackie Kwinika

This will be informed in writing once we have concluded, it turned out will be constantly if received after the specified date and time inquiries.

0:19:18.290 --> 0:19:25.550

Jackie Kwinika

There is the email for any inquiries, then also for the briefing session.

0:19:25.600 --> 0:19:40.470

Jackie Kwinika

Was supposed to email me and copy SCM at bankseta.org dot setting all clarification or in Paris will be in made in writing and receive by the bankseta at this 10 days before closing off the tender.

0:19:40.480 --> 0:19:55.410

Jackie Kwinika

Do not call in for any question or questions received after briefing, and the BANKSETA'S answers will be updated on the website under the tender for all of you to be able to access.

0:19:57.120 --> 0:20:9.590

Jackie Kwinika

Kindly check the BANKSETA website for information before final decision of the bid should earn question submitted not be included in the responses on the website at least five days before the tender closes.

0:20:9.600 --> 0:20:11.840

Jackie Kwinika

Kindly email these two.

0:20:11.850 --> 0:20:15.960

Jackie Kwinika

Jackie cared bankseta dog beside copy, SCM at Bankseta.

0:20:16.330 --> 0:20:21.160

Jackie Kwinika

You can escalate if the is not a solution to your peers.

0:20:22.600 --> 0:20:32.510

Jackie Kwinika

Those are the dates, estimated dates for evaluation, due diligence contracting and signatures are there.

0:20:33.430 --> 0:20:43.960

Jackie Kwinika

Tendai evaluation process is gonna be interfaces, compliance and eligibility, valuation, technical and functionality, price and reference point evaluation.

0:20:43.970 --> 0:20:46.860

Jackie Kwinika

We don't do E certificate anymore.

0:20:46.910 --> 0:20:56.0

Jackie Kwinika

We got our own nice and preference point that we are using then compliance status on the CSD.

0:20:56.10 --> 0:21:1.580

Jackie Kwinika

You need to show ensure that you are compliant on CSD to be that or enough.

0:21:1.640 --> 0:21:15.380

Jackie Kwinika

Is that it has in it to check that they are not restricted from doing business with the public sector or they are prohibited from doing business with the public sector and then the direct task or manager or employees of the state.

0:21:19.110 --> 0:21:26.240

Jackie Kwinika

The service provider in the direct class you need to have the permission to do business with the state as provided for in the legislation.

0:21:26.550 --> 0:21:38.640

Jackie Kwinika

We will not award any bid to service provider who will not comply with the amount we will afford the bidders a chance to clarify and provide evidence where there is adverse information on your CSD report.

0:21:39.700 --> 0:21:40.510

Jackie Kwinika

Compliance.

0:21:40.520 --> 0:21:42.330

Jackie Kwinika

Exponential do not meet the requirements.

0:21:42.580 --> 0:21:45.380

Jackie Kwinika

Will be immediately be disqualified.

0:21:48.420 --> 0:21:52.30

Jackie Kwinika

These are the requirements for mandatory.

0:21:53.500 --> 0:22:9.140

Jackie Kwinika

Submission of a proposal and pricing submission of SBD 146.1 you know fully complete this special conditions that the bidder needs to accept by signing the last page is part of this document.

0:22:9.150 --> 0:22:14.300

Jackie Kwinika

I'll show you submission of service providers CSD report.

0:22:14.310 --> 0:22:15.770

Jackie Kwinika

You need to submit this.

0:22:16.330 --> 0:22:29.410

Jackie Kwinika

However, we will not disqualify you from what submitted this, but please submit this document and also indicated your triple M AAA number on SPD one.

0:22:31.50 --> 0:22:45.570

Jackie Kwinika

My 5 service provider must provide COBIT 5 or later design and implementation certificate for the individual responsible for COBIT 5 or later process implementation to be assigned for this project.

0:22:45.580 --> 0:22:55.920

Jackie Kwinika

This individual may be an employee or an individual contracted by the service provider to the team for the project and working under the service provider.

0:22:55.930 --> 0:22:56.920

Jackie Kwinika

Supervision.

0:22:57.570 --> 0:23:36.210

Jackie Kwinika

Simply meaning if you do not have someone in your company now who has got this COBIT 5 or later design and implementation certificate or a copy 2019 design and implementation certificate, you are allowed to go and look for someone who has got this qualification and also who will have the experience because we will need that this certification and the experience for this project and also same as the assessor certificate.

0:23:36.340 --> 0:23:47.530

Jackie Kwinika

If you do not have someone under your company, you are able to go and look for someone you can bring in to come and assist you, even if they are.

0:23:47.540 --> 0:23:50.730

Jackie Kwinika

See if they say they are working for company XYZ.

0:23:52.510 --> 0:24:5.350

Jackie Kwinika

Kenya does indicate that maybe you of what the early headship of maybe to say you have subcontracted them or whatever nature of relationship or freelancing, I don't know.

0:24:5.360 --> 0:24:19.710

Jackie Kwinika

But you are allowed to go and get someone to come and help you, but for the purpose of clarity to the BEC because they might ask why, maybe you have downloaded to someone, see from somewhere and submitted.

0:24:19.720 --> 0:24:32.780

Jackie Kwinika

Please just provide something to indicate that there is a relationship between you and the that employee or that subcontractor to say he did not download their CV from someone.

0:24:33.670 --> 0:24:42.90

Jackie Kwinika

What the articulation from someone please my advice, please attach some sort of relationship agreement, whatever you call it.

0:24:43.120 --> 0:24:47.10

Jackie Kwinika

This has been the challenge on the previous tenders.

0:24:48.790 --> 0:25:0.760

Jackie Kwinika

We are not able to proceed on those tenders because of A5 and six, if you will, be tendering for this tender, Please ensure that you comply to #5 and #6.

0:25:0.770 --> 0:25:8.270

Jackie Kwinika

Yes, the others are important also, but this has been a challenge in the previous attendance.

0:25:8.380 --> 0:25:9.0

Jackie Kwinika

Thanks so much.

0:25:9.980 --> 0:25:13.890

Jackie Kwinika

On 12 will also look at functional and technical evaluation.

0:25:15.460 --> 0:25:24.180

Jackie Kwinika

The fest will build your reference letters that you have performed and developed COBIT 5 or later must be on your client letterhead signed.

0:25:24.190 --> 0:25:42.170

Jackie Kwinika

The data indicate the work done and show contact details and then one difference three points, two reference four Points, 3 references maximum, then the experience performance or development of COBIT 5 or later by your assessor.

0:25:43.100 --> 0:25:46.840

Jackie Kwinika

The person that you have submitted as your assistant and.

0:25:49.860 --> 0:25:50.730

Jackie Kwinika

Be mandatory.

0:25:51.610 --> 0:25:54.730

Jackie Kwinika

Who is assessor this, this person?

0:25:54.780 --> 0:25:59.540

Jackie Kwinika

This assessor here is the same person we will be evaluating here.

0:25:59.650 --> 0:26:1.350

Jackie Kwinika

Please do not submit different people.

0:26:3.100 --> 0:26:8.710

Jackie Kwinika

The assessor we will be evaluating, it must be the same as the as I will.

0:26:8.920 --> 0:26:34.490

Jackie Kwinika

You will be submitting under mandatory and then we'll check the CV professional profile of that is

remain should list project work on the name of the company where the work was performed, the year the work was done, the client contact details, the brief description or summary on against each project to indicate that the project covered performance and development of COBIT 5 or later.

0:26:34.760 --> 0:26:48.970

Jackie Kwinika

Then on evaluation, if we see on that TV on that profile on that regimen, we've got one project is 3.2, Project 4 points, 3 project or more, you give you the maximum points which is 5.

0:26:49.170 --> 0:26:57.360

Jackie Kwinika

Then who will look at the designer what the implementer submitted under Mandation is the same person?

0:26:57.410 --> 0:26:58.550

Jackie Kwinika

Yes, OK.

0:27:00.620 --> 0:27:15.150

Jackie Kwinika

Things that will only evaluate the CV resume of the team member who certificate was submitted there under mandatory and then we'll look at the list of the project on the CV3 Project 4, Project 5.

0:27:15.160 --> 0:27:20.840

Jackie Kwinika

Project to give you the maximum points indicating the company will perform year.

0:27:20.850 --> 0:27:32.930

Jackie Kwinika

Perform contact details to the description of the project to check if there was performance of development of a COBIT 5 or later process.

0:27:35.310 --> 0:27:39.740

Jackie Kwinika

And then review and or development of ICT POLICIES.

0:27:40.890 --> 0:28:9.200

Jackie Kwinika

Same way this person must have reviewed or and or developed ICT policies and then the point will be awarded as one project, one point and then Mussman project which is 5 or more which is gonna give you 5 points for that and then you need to at least obtain 70 points to be considered further for price and preference points evaluation.

0:28:9.280 --> 0:28:14.340

Jackie Kwinika

And then if you get 69 points, it means you are not going through to the next stage.

0:28:15.540 --> 0:28:23.50

Jackie Kwinika

Then on the next stage, functional to be evaluated using the formula for each criterion or sub criterion.

0:28:24.470 --> 0:28:44.680

Jackie Kwinika

That is the formula that we are using and then each functionality, evaluation criteria or sub criterion shows how it will be evaluated by bankseta out of mugs maximum of five points because the maximum points will have allocated here it's five, but if you get 5 it's simply translate to 825.

0:28:45.890 --> 0:28:48.660

Jackie Kwinika

One will simple translate to A5.

0:28:51.950 --> 0:28:56.180

Jackie Kwinika

OK, the percentage I edit together, OK, it's fine.

0:28:56.390 --> 0:28:57.240

Jackie Kwinika

70 points.

0:28:57.250 --> 0:29:7.120

Jackie Kwinika

That's the minimum threshold, and then the present be in preference points evaluation 84 points and 24 preference points.

0:29:7.430 --> 0:29:18.140

Jackie Kwinika

And then remember each and every organization has got their own preference point system and then this is the BANKSETA system empowerment of a black persons.

0:29:18.470 --> 0:29:26.840

Jackie Kwinika

If the company is owned by, like I said, give you 6 point, but you must learn me to don't just give, you must limit on our phone.

0:29:26.850 --> 0:29:29.500

Jackie Kwinika

I'll show you the phone now, then local production.

0:29:29.870 --> 0:29:44.220

Jackie Kwinika

If the the this job will be delivered to you, those people you know, compute implemented designer, the policy ICT policy refer guy and the assessor.

0:29:45.70 --> 0:29:48.340

Jackie Kwinika

Yeah, all South African, you will claim on six point.

0:29:48.410 --> 0:29:59.180

Jackie Kwinika

You will submit ID copies of these people when they with those CVS and then we will check and see if all the resources are South African and then you will give give them points.

0:29:59.190 --> 0:30:7.220

Jackie Kwinika

Please, please indicate that you the nationality of your resources and attach those service so you are able to claim points.

0:30:7.230 --> 0:30:15.270

Jackie Kwinika

Here women ownership will check at the from the company documents from the CSD.

0:30:15.330 --> 0:30:27.400

Jackie Kwinika

It will show as well as the owners and then if there's 50% ownership by women, two points and if there is youth ownership, at least the 33% ownership by Youth.

0:30:27.570 --> 0:30:30.580

Jackie Kwinika

Two points and then disabilities.

0:30:30.670 --> 0:30:35.780

Jackie Kwinika

If 20% ownership is by disabled people, you give you 20 points.

0:30:35.790 --> 0:31:22.660

Jackie Kwinika

If 10%, it's you have implemented 10% of people and then we give you 10% for if about 10% will give you the 2 point for for for for disability and then promotion of small and medium miss. Businesses is a 2 point for those business, making less than 10,000,000 him over piano then. Yeah, we explain it to details. All those elements what we exactly meant by then, then false information from bidders should the BANKSETA acid that acetone that Annabella is submitted any false info. The banks that may disqualify the bidder ourselves provider cancel in award.

0:31:22.670 --> 0:31:29.210

Jackie Kwinika

Without you that to any remedies any other available to the main staff report the service provider to the national treasure.

0:31:30.650 --> 0:31:40.970

Jackie Kwinika

The bidder will be given an opportunity to give reasons why the BANKSETA should not take actions detailed above where false information has been submitted.

0:31:42.380 --> 0:31:49.790

Jackie Kwinika

Uh turned up conditions clearly indicated that pooppy egg compliance.

0:31:49.800 --> 0:31:51.610

Jackie Kwinika

Yes, will comply to poppy.

0:31:53.820 --> 0:31:55.870

Jackie Kwinika

And then they stand up will be valid.

0:31:56.710 --> 0:32:9.430

Jackie Kwinika

All proposal would go through the evaluation committee, then through the Education Committee, then the tender will be valid 450 days from closing.

0:32:11.30 --> 0:32:25.950

Jackie Kwinika

The reasons for rejection the application shall not contact brings the on any matter pitting the application form from the time the application is closed to the time it has been adjudicated.

0:32:27.270 --> 0:32:39.860

Jackie Kwinika

The result of the Tendai, published by the banks now on any portal which it was advertised, any effort by an applicant, influenced the evaluation application comparison on or application.

0:32:40.90 --> 0:32:58.770

Jackie Kwinika

Decision in any matter may result in the rejection of the applicant, consent being social, reject a submission if the applicant has committed a proven corrupt or, for Glenda acting completing of a particular contract in case of a JV must have your takes.

0:32:59.90 --> 0:33:18.520

Jackie Kwinika

All partners must have their tax matters in order must submit your bookman for both parties is either your SPD document must be submitted from both parties, then also you need to submit the BANKSETA preference point claim form.

0:33:18.890 --> 0:33:22.310

Jackie Kwinika

That is the SPD one that need to be fully completed.

0:33:24.180 --> 0:33:27.250

Jackie Kwinika

Please ensure that you take yes where it's a yes and no.

0:33:27.260 --> 0:33:29.680

Jackie Kwinika

It's a no, do not leave anything blank.

0:33:30.700 --> 0:33:39.720

Jackie Kwinika

Please fully complete South African representative whatever please fully encompass complete yes or no then.

0:33:42.230 --> 0:33:55.990

Jackie Kwinika

And then beat us disclosure form fully complete the form and sign and then if you don't complete this form, remember this is a mandatory document you might find yourself disqualifying.

0:33:56.890 --> 0:34:0.210

Jackie Kwinika

For not completing this document, it's a mandatory document.

0:34:1.160 --> 0:34:22.480

Jackie Kwinika

It is fully complete and fully complete as building 6.1 and then this is the BANKSETA form for claiming a preference point ownership use need to indicate yes or no and then engage the points you are you are scoring and provide the details of those directors there same as local.

0:34:22.490 --> 0:34:23.10

Jackie Kwinika

Yes or no?

0:34:24.640 --> 0:34:25.810

Jackie Kwinika

Complete the details.

0:34:25.820 --> 0:34:26.670

Jackie Kwinika

Women ownership?

0:34:26.680 --> 0:34:27.250

Jackie Kwinika

Yes or no.

0:34:27.260 --> 0:34:28.250

Jackie Kwinika

Complete details.

0:34:28.600 --> 0:34:29.600

Jackie Kwinika

Youth ownership?

0:34:29.610 --> 0:34:30.470

Jackie Kwinika

Yes or no.

0:34:30.530 --> 0:34:36.410

Jackie Kwinika

You complete the detail and then if you say no, there's no need to complete details.

0:34:36.420 --> 0:34:38.660

Jackie Kwinika

But if you say yes, we need more info.

0:34:39.690 --> 0:35:0.360

Jackie Kwinika

And then, yeah, if you making a ten of us less than 10 million, you can submit your your son and David or your financials to confirm that you're not making that 10 million and this is the document that which also mandatory special conditions you need to tick.

0:35:0.370 --> 0:35:0.620

Jackie Kwinika

Yes.

0:35:1.790 --> 0:35:9.700

Jackie Kwinika

And then if you say in now you take in no, please indicate the reasons for the No the non.

0:35:9.770 --> 0:35:14.670

Jackie Kwinika

If you don't complete this document, it might result in disqualification.

0:35:14.720 --> 0:35:17.830

Jackie Kwinika

At this it is a mandatory document.

0:35:21.820 --> 0:35:36.360

Jackie Kwinika

Then I've come to the end of the briefing session and then I'll like to check if there are any question if you've got any question, can simply erase your hand with the with the question.

0:35:37.420 --> 0:35:37.900

Jackie Kwinika

Thank you.

0:35:38.920 --> 0:35:41.440

Jackie Kwinika

Please raise your hands if you have got any question.

0:35:43.80 --> 0:35:46.410

Jackie Kwinika

I hope no one has type questions in the chat.

0:35:46.840 --> 0:35:48.990

Jackie Kwinika

Please raise your hand.

0:35:51.400 --> 0:35:54.990

Jackie Kwinika

OK, I see Delton sand is up.

0:35:55.0 --> 0:35:56.330

Jackie Kwinika

Delton the floor is open.

0:35:58.30 --> 0:35:58.420

Delton Sylvester

Hi.

0:35:58.430 --> 0:35:59.760

Delton Sylvester

I'm just wanna clarify.

0:36:0.470 --> 0:36:2.510

Delton Sylvester

And in terms of?

0:36:3.430 --> 0:36:6.90

Delton Sylvester

Subcontractors that you said can be allowed.

0:36:6.990 --> 0:36:19.270

Delton Sylvester

Umm, if you're using a subcontractor, would you be able to then submit 3 letters from their company or would it have to be from the bidding company?

0:36:19.520 --> 0:36:20.960

Delton Sylvester

The letters in their letterhead.

0:36:22.390 --> 0:36:28.590

Jackie Kwinika

Yeah, it is gonna be a challenge, but the, the the best way.

0:36:29.670 --> 0:36:33.760

Jackie Kwinika

My advice it would be to to to JV was you.

0:36:33.770 --> 0:36:45.800

Jackie Kwinika

You cannot subcontract, let's say, those people are doing, they're bringing the implementer, they bringing the assessor, they bring the ICT policy guy and then it.

0:36:45.810 --> 0:36:48.200

Jackie Kwinika

It would look like they're doing the whole job in.

0:36:48.210 --> 0:36:49.910

Jackie Kwinika

Then you cannot call it subcontracting.

0:36:52.280 --> 0:37:0.900

Jackie Kwinika

In in that way, I think it will become difficult for subcontract is like someone is doing a portion and you also doing a portion.

0:37:1.660 --> 0:37:5.90

Jackie Kwinika

But when you give him someone the whole job, it becomes different.

0:37:5.100 --> 0:37:17.640

Jackie Kwinika

But it will be for the bit evaluation coming to to the make a decision, but the terms of reference are seen as a company.

0:37:18.150 --> 0:37:24.540

Jackie Kwinika

You can go and ask someone to come and help you as an implementer, as an assessor, as an ICT.

0:37:24.590 --> 0:37:26.940

Jackie Kwinika

I'm not sure on the ICT.

0:37:26.950 --> 0:37:30.600

Jackie Kwinika

Let me double check if you can also bring the ICT resource.

0:37:40.520 --> 0:37:47.10

Jackie Kwinika

And it doesn't say that, but you can bring that exit to your resource cause on COBIT it.

0:37:51.500 --> 0:37:53.220

Jackie Kwinika

I don't need to double check that before.

0:37:56.600 --> 0:37:57.310

Jackie Kwinika

Was on COBIT.

0:37:57.320 --> 0:37:59.730

Jackie Kwinika

It does say you can bring someone, but.

0:38:3.510 --> 0:38:6.280

Jackie Kwinika

To improve submitted, have at least the following.

0:38:6.350 --> 0:38:7.660

Jackie Kwinika

OK, so project.

0:38:9.900 --> 0:38:26.950

Jackie Kwinika

Yeah, because it it doesn't say if you can bring an external resource on the ICT policies, but but what can happen you are alone as per the time of reference you are allowed to bring external resources under your company, not subcontracting them like that.

0:38:27.780 --> 0:38:34.150

Jackie Kwinika

You'll just indicate that you maybe that that are freelancing and then.

0:38:37.130 --> 0:38:40.640

Jackie Kwinika

You live appointed them as free lessons or as subcontractors.

0:38:40.850 --> 0:38:43.200

Jackie Kwinika

You are subcontracted employees, not companies.

0:38:44.390 --> 0:38:53.100

Jackie Kwinika

That I I would say that you are subcontracting the employees on the project, maybe as freelancers and you're not subcontracting the company.

0:38:53.630 --> 0:38:57.120

Jackie Kwinika

I'm not sure if the question is you would like to support sub contact the company.

0:39:3.310 --> 0:39:3.550

Jackie Kwinika

Umm.

0:38:58.210 --> 0:39:4.0

Delton Sylvester

So yeah, so the problem is the the UM 3 letters with the letter head.

0:39:4.490 --> 0:39:20.310

Delton Sylvester

So for example, let's say you have a company that doesn't have those 3 letters, and even if you had to subcontract someone in as a person and not as a company, the the letters that they would have would still be in their company name.

0:39:21.310 --> 0:39:22.950

Delton Sylvester

So that's the issue.

0:39:23.780 --> 0:39:24.570

Jackie Kwinika

What do you?

0:39:25.420 --> 0:39:26.810

Jackie Kwinika

I don't think it's a mask for.

0:39:26.820 --> 0:39:30.240

Jackie Kwinika

For, for, for so do you think that letter must?

0:39:30.290 --> 0:39:37.330

Jackie Kwinika

Is a must for letter to come from the company to say we are allowing and XY and Z to be part of a A.

0:39:40.750 --> 0:39:41.350

Jackie Kwinika

I I I.

0:39:40.800 --> 0:39:43.260

Delton Sylvester

I'm not sure that's the question I'm asking, yeah.

0:39:46.900 --> 0:39:47.430

Tsietsi Raleting

Turkey.

0:39:44.410 --> 0:39:49.720

Jackie Kwinika

I I I I hear that I I I hear that. Yes.

0:39:48.40 --> 0:39:50.510

Tsietsi Raleting

Turkey let let's view this way.

0:39:49.730 --> 0:39:51.450

Jackie Kwinika

Yes. Hmm.

0:39:50.720 --> 0:40:5.370

Tsietsi Raleting

Let I think there are two levels of experience here for the individual when they submit their experience with their own reference is different from the company.

0:40:5.760 --> 0:40:18.690

Tsietsi Raleting

When the company submits the reference, so the bidder, the company that submits a bit, I think there are reference letters must state accordingly as the company.

0:40:18.920 --> 0:40:24.710

Tsietsi Raleting

So if there is a relationship between more than one company, how are we gonna deal with it?

0:40:24.770 --> 0:40:27.240

Tsietsi Raleting

I think that is that is where the question comes in.

0:40:27.740 --> 0:41:10.360

Tsietsi Raleting

So so if there is a subcontracting of another company, are we gonna accept the letters as if they are for that may bidder or will take the the, the the what do you call we will take the the the evidence As for the bidder then with the individuals I don't see a problem whether the individual has worked for Microsoft or Apple or Google doing the same job it does not really matter now that he's a meeting with the with the SAB he doesn't really matter because the individual who have proved that you work for Google Apple for doing the same thing but.

0:41:11.150 --> 0:41:15.140

Tsietsi Raleting

SY, as the issue of of a companies is concerned.

0:41:15.150 --> 0:41:16.960

Tsietsi Raleting

I think that's where the contention is.

0:41:17.170 --> 0:41:25.140

Tsietsi Raleting

Maybe the the the person who is asking question can actually clarify whether I misunderstood them or not.

0:41:25.630 --> 0:41:26.10

Tsietsi Raleting

Thank you.

0:41:27.410 --> 0:41:27.660

Delton Sylvester
And.

0:41:27.100 --> 0:41:35.200

Jackie Kwinika
The the things that things doctor on that OK, what?

0:41:34.540 --> 0:41:35.520

Delton Sylvester
That So what I'm hearing?

0:41:35.210 --> 0:41:36.560

Jackie Kwinika
Why don't they say is it?

0:41:36.600 --> 0:41:37.760

Jackie Kwinika
I apologize.

0:41:38.260 --> 0:41:38.400

Delton Sylvester
Yeah.

0:41:37.850 --> 0:41:38.920

Jackie Kwinika
I apologize.

0:41:38.980 --> 0:41:39.370

Jackie Kwinika
Yeah.

0:41:40.780 --> 0:41:51.220

Jackie Kwinika
On that secret record of the bidder, which is the company experience, the expectation here you cannot subcontract someone and submit their.

0:41:53.450 --> 0:41:58.730

Jackie Kwinika
There are references you need to join venture then and submit their references.

0:42:0.230 --> 0:42:2.470

Jackie Kwinika
Subcontract in subcontracting arrangement.

0:42:3.840 --> 0:42:7.190

Jackie Kwinika
The the the winning bidder must submit everything.

0:42:7.380 --> 0:42:8.440

Jackie Kwinika
Then they are just.

0:42:8.740 --> 0:42:19.770

Jackie Kwinika

It's normally used when they are transferring a skill to to the small company, so the small company can have the capacity in future to perform those kind of duties.

0:42:20.140 --> 0:42:25.690

Jackie Kwinika

But in JV you work together in a partnership arrangement, but in in a subcontracting arrangement.

0:42:25.700 --> 0:42:32.500

Jackie Kwinika

It's a small company, a big company providing some formal training or capacity to the small company.

0:42:34.290 --> 0:42:48.690

Jackie Kwinika

Yes, my my interpretation is when you submit your at and peaceful men as a doctor has said earlier on the personnel, you can submit a CV from a different company but under references.

0:42:49.160 --> 0:42:59.410

Jackie Kwinika

When you submit this the The The The The references from a different company. There must be a JV agreement and then when you submit CV from a different company.

0:42:59.460 --> 0:43:24.800

Jackie Kwinika

Then there are acceptable and without that agreement, as per the terms of reference, because the terms of reference does not say you must have an agreement with the employees, we just give you a permission to go and look for people to help you in case we need that, it means we will come back to you and say give us this to prove relationship.

0:43:25.350 --> 0:43:26.580

Jackie Kwinika

I'm not sure if you answered.

0:43:26.590 --> 0:43:28.580

Jackie Kwinika

You can come in Belton.

0:43:28.110 --> 0:43:37.980

Delton Sylvester

Yeah, so So what I'm hearing is if you have a joint venture with another company, then you would be able to use their three letters if you were the main bidder.

0:43:37.990 --> 0:43:40.840

Delton Sylvester

So you had a joint venture with like let's say a smaller company.

0:43:41.270 --> 0:43:46.420

Delton Sylvester

You could then use, let's say company X as a joint venture with company Y.

0:43:46.570 --> 0:43:50.490

Delton Sylvester

You could use company wise letters as references.

0:43:52.600 --> 0:43:52.810

Jackie Kwinika

What?

0:43:52.850 --> 0:43:53.420

Jackie Kwinika

OK.

0:43:53.490 --> 0:44:11.900

Jackie Kwinika

Maybe to to to to bring some form of clarity is on on, on JV agreement, you can form some sort of a partnership at the same level to soak bring the ICT skill, uh.

0:44:14.770 --> 0:44:16.580

Jackie Kwinika

Let let let's say you about one reference.

0:44:16.590 --> 0:44:22.450

Jackie Kwinika

Maybe as an example, one reference for for, for, for COBIT and then the other person has gone.

0:44:22.460 --> 0:44:27.620

Jackie Kwinika

The two references for COBIT and then you come together to have 3 references and get maximum point.

0:44:27.970 --> 0:44:31.850

Jackie Kwinika

That's where you can bring different references from different companies.

0:44:31.890 --> 0:44:38.120

Jackie Kwinika

SJV, but please do not subcontract someone and bring their references.

0:44:40.860 --> 0:44:49.620

Delton Sylvester

OK, So what you're saying is if all the references had to come from the other party being the joint venture party, that wouldn't be acceptable.

0:44:49.630 --> 0:44:55.610

Delton Sylvester

But if it was a like one reference or two references from each or you know, it would be fun.

0:44:57.960 --> 0:44:58.600

Jackie Kwinika

That, that, that.

0:44:58.10 --> 0:44:58.610

Delton Sylvester
So in other words.

0:45:1.380 --> 0:45:2.390

Delton Sylvester
OK, I've got it.

0:45:2.440 --> 0:45:3.10

Delton Sylvester
I've got it.

0:45:3.90 --> 0:45:3.590

Delton Sylvester
OK.

0:45:3.680 --> 0:45:4.110

Delton Sylvester
Thank you.

0:45:3.40 --> 0:45:4.540

Jackie Kwinika
The OK.

0:45:4.740 --> 0:45:5.190

Jackie Kwinika
OK.

0:45:4.780 --> 0:45:5.310

Delton Sylvester
Yeah.

0:45:5.200 --> 0:45:5.980

Jackie Kwinika
Thanks. Thanks.

0:45:5.360 --> 0:45:6.550

Delton Sylvester
So I think that clears it up.

0:45:6.560 --> 0:45:11.750

Delton Sylvester
And then the other question is the subcontractors, would they have to be South African?

0:45:11.850 --> 0:45:20.190

Delton Sylvester
I know there's a preferential point scoring, but let's say we subcontracted someone in from Nigeria as an example.

0:45:20.200 --> 0:45:21.310

Delton Sylvester
Would that be allowed?

0:45:23.920 --> 0:45:34.170

Jackie Kwinika

There is nothing that says we cannot allow you as per the terms of reference, but it means but you you won't be scoring those points on on the local.

0:45:33.920 --> 0:45:35.330

Delton Sylvester

The preferential points, yeah.

0:45:35.500 --> 0:45:36.0

Jackie Kwinika

Yeah.

0:45:36.40 --> 0:45:44.910

Jackie Kwinika

On the privilege point, but the meaning those people live there may be based in Nigeria, you must be able to bring them to us.

0:45:47.570 --> 0:45:48.700

Delton Sylvester

So you do need physical.

0:45:47.640 --> 0:45:58.370

Jackie Kwinika

As my understanding and in terms of and no, I'm saying if you are the successful bidder and then you have subcontracted someone, maybe let's see who is not around.

0:45:58.380 --> 0:46:6.320

Jackie Kwinika

You must be able to bring that resource, maybe to do those consultation and and whatever I think you need to cater that.

0:46:8.0 --> 0:46:8.410

Delton Sylvester

OK.

0:46:8.470 --> 0:46:18.140

Delton Sylvester

So in other words, they can't do the assessments online, they would have to physically have workshops at bank bankseta that correct?

0:46:19.350 --> 0:46:20.530

Jackie Kwinika

Sure, my little.

0:46:20.540 --> 0:46:21.840

Jackie Kwinika

Are you able to answer to that?

0:46:23.680 --> 0:46:24.710

Tsietsi Raleting

Yeah, that's correct.

0:46:21.850 --> 0:46:25.240

Jackie Kwinika

Please would you prefer someone online?

0:46:29.140 --> 0:46:29.420

Delton Sylvester

OK.

0:46:24.720 --> 0:46:29.880

Tsietsi Raleting

You need to face to face interaction for that tricky woo woo.

0:46:29.930 --> 0:46:35.820

Tsietsi Raleting

Yeah, because I think you'll read more than what you can read on the on the, on the, on the online.

0:46:36.110 --> 0:46:38.820

Tsietsi Raleting

But there are awareness sessions will be online.

0:46:38.890 --> 0:46:45.200

Tsietsi Raleting

The the interactions upon appointment and successfully developing a project plan.

0:46:45.250 --> 0:46:45.920

Tsietsi Raleting

There will be.

0:46:45.960 --> 0:46:46.640

Tsietsi Raleting

There will be physical.

0:46:48.220 --> 0:46:48.480

Delton Sylvester

OK.

0:46:49.70 --> 0:46:49.400

Tsietsi Raleting

Order.

0:46:51.570 --> 0:46:53.730

Jackie Kwinika

I are you happy?

0:46:56.240 --> 0:46:57.150

Delton Sylvester

Yes, that's uncertain.

0:46:57.160 --> 0:46:59.810

Delton Sylvester

My question I've got a couple more, but I'd like to give someone else a chance.

0:47:2.200 --> 0:47:2.730

Jackie Kwinika

OK.

0:47:2.740 --> 0:47:4.930

Jackie Kwinika

And that does not look like this.

0:47:4.940 --> 0:47:9.960

Jackie Kwinika

In other hand, you may ask your your follow up question.

0:47:11.540 --> 0:47:14.240

Delton Sylvester

OK, I've got a few so.

0:47:14.900 --> 0:47:15.610

Jackie Kwinika

Well, it's fine.

0:47:15.620 --> 0:47:15.970

Jackie Kwinika

Let.

0:47:21.960 --> 0:47:22.370

Thansen Singh

Yeah.

0:47:15.980 --> 0:47:22.680

Jackie Kwinika

Let's allow to Tansen not sure if I'm pronouncing it correctly, the floor is open.

0:47:22.430 --> 0:47:23.350

Thansen Singh

Thank you very much.

0:47:24.340 --> 0:47:30.960

Thansen Singh

I also have a number of questions, but I'll send them by email because it'll take a lot of time to to answer that.

0:47:32.150 --> 0:47:52.180

Thansen Singh

Just the one issue are you mentioned at the beginning that the third time you're going out on this tender, one of the reasons you mentioned was that people are getting disqualified on the certifications and because of the reduced the requirement to COBIT 5 from COBIT 2019.

0:47:54.0 --> 0:48:9.400

Thansen Singh

Uh, the the requirement of having both the assessor and implementer will still pose a challenge to most of us because many of the companies and and a question of them, and probably those are sitting in the session here, you'll be difficult to commit.

0:48:9.410 --> 0:48:16.180

Thansen Singh

That has both those requirements and to find resources that have the ones missing is extremely difficult.

0:48:16.190 --> 0:48:31.170

Thansen Singh

I've been industry for a long time and we had the same challenges with other tenders as well and as long as the requirement stays there, the chances of US qualifying are almost zero.

0:48:31.880 --> 0:48:37.940

Thansen Singh

And what happens is the process is that amongst the people I'm seeing in in the session, he had lots of very, very qualified companies.

0:48:39.310 --> 0:48:43.550

Thansen Singh

But because we won't meet at requirement there, you're losing out on the experience that they have.

0:48:45.80 --> 0:48:51.170

Thansen Singh

I I I you probably gonna tell me that that's requirement will not change as on negotiable.

0:48:51.670 --> 0:49:11.190

Thansen Singh

But also expressed my concern that that's one of the things that's going to limit the number of responses you get if anybody at all, and if there's any possibility of relaxing that to have maybe either implementer or assessor experience that the companies have will still be able to perform the job satisfactory.

0:49:11.200 --> 0:49:19.450

Thansen Singh

Actually very well in my opinion, but that having both requirements because very limiting and most of us will be excluded from the process.

0:49:20.990 --> 0:49:21.650

Thansen Singh

Thank you very much.

0:49:22.820 --> 0:49:26.600

Thansen Singh

I don't know if if you want to respond to that, but those are my concerns.

0:49:28.320 --> 0:49:28.950

Tsietsi Raleting

Yeah, yeah.

0:49:29.160 --> 0:49:29.310

Jackie Kwinika

And.

0:49:29.0 --> 0:49:31.700

Tsietsi Raleting

Can I ask your concerns for clarity here?

0:49:32.260 --> 0:49:32.670

Tsietsi Raleting

So.

0:49:32.680 --> 0:49:34.750

Tsietsi Raleting

So so why?

0:49:34.760 --> 0:49:35.590

Tsietsi Raleting

Why?

0:49:35.820 --> 0:49:38.630

Tsietsi Raleting

Why would you want either or?

0:49:38.790 --> 0:49:49.760

Tsietsi Raleting

Whereas yeah, yeah, they are both available if if there is an implement and assess available, why would you want either or?

0:50:0.740 --> 0:50:4.470

Tsietsi Raleting

Or OK, OK.

0:50:4.480 --> 0:50:5.110

Tsietsi Raleting

No, I.

0:49:51.310 --> 0:50:8.500

Thansen Singh

Because the the resources are not available there, there's such a small pool of of certified people having both those things, that's it's difficult to to to get both in one company and for a small company, especially the the SME's, it's very expensive.

0:50:8.600 --> 0:50:9.470

Thansen Singh

Yeah, sure.

0:50:6.90 --> 0:50:9.550

Tsietsi Raleting

No, I I I'm covered my. I'm covered.

0:50:9.560 --> 0:50:10.130

Tsietsi Raleting

I'm covered.

0:50:10.140 --> 0:50:11.0

Tsietsi Raleting

You have answered me.

0:50:12.120 --> 0:50:12.460

Thansen Singh

Thank you.

0:50:12.610 --> 0:50:13.20

Tsietsi Raleting

Thank you.

0:50:12.150 --> 0:50:17.930

Jackie Kwinika

It, yeah, but that that done then I yeah, the the resources are limited.

0:50:19.190 --> 0:50:32.110

Jackie Kwinika

Who are likely not to have the get both from one company has where you are allowed to go to your neighbor and say neighbor I've got assessor please bring implementer.

0:50:32.170 --> 0:50:32.880

Jackie Kwinika

Just go and work.

0:50:34.970 --> 0:50:35.980

Thansen Singh

That's a problem.

0:50:34.290 --> 0:50:36.20

Jackie Kwinika

You are allowed to do that, you.

0:50:36.470 --> 0:50:37.640

Thansen Singh

There are no neighbors. Who?

0:50:37.650 --> 0:50:38.450

Thansen Singh

That's it, vacation.

0:50:38.870 --> 0:50:39.440

Jackie Kwinika

OK.

0:50:39.490 --> 0:50:41.150

Jackie Kwinika

Thanks for the input.

0:50:41.420 --> 0:50:41.840

Thansen Singh

OK.

0:50:41.660 --> 0:50:43.960

Jackie Kwinika

Back back to you, Delton.

0:50:43.970 --> 0:50:46.40

Jackie Kwinika

If there is no other hand.

0:50:47.600 --> 0:50:48.290

Delton Sylvester

I'm OK.

0:50:48.300 --> 0:50:59.20

Delton Sylvester

So I mean, there's COBIT assessor, there's COVID development implementer as sons and said to get that in in one body and it's something, you know, I'll definitely be working towards.

0:50:59.260 --> 0:51:2.590

Delton Sylvester

And it's really very theoretical based.

0:51:2.910 --> 0:51:19.350

Delton Sylvester

And I mean, I've got COVID foundation, but what I do have is what we call the Seagate, which is the certified in corporate governance of enterprise it and that in his soccer is the highest level of anti governance certification.

0:51:19.360 --> 0:51:24.680

Delton Sylvester

I mean COVID development, COVID Assessor Foundation is very theoretical.

0:51:24.970 --> 0:51:30.210

Delton Sylvester

The Seagate in fact is I think it's got a very hard failure rate.

0:51:30.520 --> 0:51:33.330

Delton Sylvester

So it's something that you have to annually certify.

0:51:33.620 --> 0:51:35.870

Delton Sylvester

Where's your COBIT 5 or cobit 2019?

0:51:35.880 --> 0:51:37.330

Delton Sylvester

You get the certificate and that's it.

0:51:37.560 --> 0:51:41.620

Delton Sylvester

So in fact, the real and that's even more rare, by the way.

0:51:42.100 --> 0:51:49.450

Delton Sylvester

But the fact is I've got the almost the doctorate and I've got the COBIT foundation, but I don't have the assessor or the.

0:51:50.840 --> 0:52:9.90

Delton Sylvester

Developer which I that's where I'm talking about getting in other people purely from a CV point of view, but from an experience point of view, you know I've been doing governance since 2000 and so exactly what turns in saying that's why you're gonna have a real problem if there are gonna be your your.

0:52:10.430 --> 0:52:15.700

Delton Sylvester

Specifications, or you're going to get theorists who've literally done a little certificate.

0:52:15.710 --> 0:52:19.600

Delton Sylvester

And then of course, the CVS do can't understand that.

0:52:19.610 --> 0:52:20.950

Delton Sylvester

But it is a major.

0:52:21.370 --> 0:52:33.210

Delton Sylvester

Obstacle for us and like I say, if you go in Google see get CGI esaka, you'll see that that is actually the de facto IT governance standard.

0:52:33.340 --> 0:52:38.150

Delton Sylvester

So it's almost like someone having a doctorate and then you're asking them, do they have their metric, you know?

0:52:44.510 --> 0:52:47.630

Jackie Kwinika

Now that phone thing for the input.

0:52:48.210 --> 0:52:50.270

Jackie Kwinika

Yeah, we learning something.

0:52:51.980 --> 0:52:56.130

Jackie Kwinika

Learning also maybe in the future we will try and cooperate that but.

0:52:55.190 --> 0:52:57.250

Delton Sylvester

Then I think, like uh, turns in, uh said.

0:52:57.260 --> 0:52:58.80

Delton Sylvester

You know, I I will.

0:52:58.130 --> 0:53:3.270

Delton Sylvester

I'll I'll email there is some questions, otherwise I'm just gonna take up time because I have a few others.

0:53:3.450 --> 0:53:6.900

Delton Sylvester

But there is one question I think it would apply to everybody.

0:53:7.660 --> 0:53:11.270

Delton Sylvester

Um is as a statutory body.

0:53:12.120 --> 0:53:25.480

Delton Sylvester

Umm you as far as I know, have to comply with the the DPS eyes corporate cabinets of ICT policy framework and that's issued.

0:53:25.790 --> 0:53:36.140

Delton Sylvester

And as far as I know, it's applicable to you because it's applicable to all departments in the public service and it really it uses COBIT as it's basis, but it aren't clients.

0:53:36.150 --> 0:53:43.300

Delton Sylvester

The steps that you need for compliance and it starts with your IT Governance Charter and framework et cetera.

0:53:43.370 --> 0:53:50.30

Delton Sylvester

So is that part of the approach that we'd have to use or is that not a factor in your approach?

0:53:53.490 --> 0:53:53.990

Jackie Kwinika

And the doctor?

0:54:10.990 --> 0:54:11.970

Jackie Kwinika

Doctor, are you there?

0:54:18.680 --> 0:54:19.770

Tsietsi Raleting

Yeah, I'm here, Jackie.

0:54:19.780 --> 0:54:24.490

Tsietsi Raleting

I I I understand the concerns, but here we unfortunately we have.

0:54:24.500 --> 0:54:42.10

Tsietsi Raleting

We are specific that we need copied regardless where it ranks against other governance frameworks, but we are very specific and and unfortunately we are looking for assessor and implementer in this case, so we will remain that way until the process concludes.

0:54:42.20 --> 0:54:50.360

Tsietsi Raleting

If it concludes with a zero, I think then the the concerns will have communicated them also to the Today.

0:54:50.370 --> 0:54:53.100

Tsietsi Raleting

I see all from from the briefing session.

0:54:53.470 --> 0:55:0.520

Tsietsi Raleting

After all, we also gonna have that report on it and all the questions and how we responded to them.

0:55:0.530 --> 0:55:3.540

Tsietsi Raleting

But in this time we have very specific in.

0:55:3.550 --> 0:55:5.450

Tsietsi Raleting

In this case and thank you.

0:55:6.710 --> 0:55:19.200

Delton Sylvester

And doctor, sorry, just to the question, I was really asking was the DPSA corporate governance of acetic policy framework, which is mandatory for any public sector department.

0:55:19.430 --> 0:55:22.0

Delton Sylvester

So do you have to comply to that?

0:55:22.350 --> 0:55:30.710

Delton Sylvester

And is it something that you would have to do in your approach because that would change the approach slightly as opposed to being a.

0:55:30.970 --> 0:55:32.740

Delton Sylvester

It's called it a COBIT project.

0:55:32.850 --> 0:55:44.160

Delton Sylvester

It would be a corporate governance of ICT policy, framework driven project and with a more of an eye on governance as opposed to COBIT's, just a framework that you would use.

0:55:46.310 --> 0:55:47.920

Tsietsi Raleting

To to us, it's the.

0:55:49.540 --> 0:56:4.590

Tsietsi Raleting

If one sees what is signed in 2022, October is signed for, for for government departments, provincial and national, and then the annexure to it also addresses to government companies.

0:56:4.800 --> 0:56:28.590

Tsietsi Raleting

We are a component of department of Higher Education and training and we are established as per public Finance Management Act and and and and as a as a uh, as an entity we are that is subject to our our customization.

0:56:28.880 --> 0:56:49.500

Tsietsi Raleting

We are a bit different from them and at this point in time the tailoring of the governments that we have adopted in in, in bankseta does not include the totality of the DPSA governments from so it is to us a customized approach.

0:56:51.950 --> 0:56:52.420

Delton Sylvester

OK.

0:56:52.510 --> 0:56:56.0

Delton Sylvester

But I mean it, it would be a customized approach to in any event.

0:56:56.630 --> 0:57:2.0

Delton Sylvester

So that's that was just my question that you you would at some some point need to comply with.

0:57:2.10 --> 0:57:4.780

Delton Sylvester

It's umm customized the not correct.

0:57:7.780 --> 0:57:11.220

Tsietsi Raleting

It I I I am.

0:57:11.290 --> 0:57:21.740

Tsietsi Raleting

I'm scared to say complaint if if we we definitely use it the same way we are using other standards that way yes, yes.

0:57:21.830 --> 0:57:30.240

Tsietsi Raleting

But but I compliancy then means every capability shown that it must exist in an which is not correct.

0:57:30.290 --> 0:57:35.510

Tsietsi Raleting

So it is a a guideline to us, not a a directive.

0:57:37.930 --> 0:57:38.490

Delton Sylvester

OK.

0:57:38.580 --> 0:57:42.780

Delton Sylvester

So then you don't have to to you don't get audited based on on that.

0:57:42.910 --> 0:57:43.430

Delton Sylvester

Is that correct?

0:57:43.960 --> 0:57:45.110

Tsietsi Raleting

E that's very funny.

0:57:45.960 --> 0:57:47.130

Delton Sylvester

OK, alright.

0:57:45.120 --> 0:57:48.470

Tsietsi Raleting

It said it's it's not a, it's not a must.

0:57:48.540 --> 0:57:49.540

Tsietsi Raleting

It's not a must, yes.

0:57:47.200 --> 0:57:50.150

Delton Sylvester

I, as I said, OK, perfect.

0:57:50.220 --> 0:57:52.350

Delton Sylvester

So I will, I will send the rest of my questions.

0:57:52.360 --> 0:57:54.220

Delton Sylvester

I don't wanna keep the rest of the the People app.

0:57:54.400 --> 0:57:54.840

Delton Sylvester

Umm.

0:57:55.350 --> 0:58:6.460

Delton Sylvester

Umm, but the one other question I think that affects everybody is in COBIT 2019 there's 40 processes or they call them governance and management objectives.

0:58:7.240 --> 0:58:7.910

Delton Sylvester

Umm.

0:58:8.100 --> 0:58:12.140

Delton Sylvester

And what we found is it's good to prioritize.

0:58:12.150 --> 0:58:14.230

Delton Sylvester

So obviously there is implementation plan.

0:58:14.240 --> 0:58:23.750

Delton Sylvester

I understand that, but what we also found is in COBIT itself, they are business processes like APOC 6, which is managed budgets and costing.

0:58:24.140 --> 0:58:35.580

Delton Sylvester

And the more we looked into that, we eventually realized that's actually a business process that finance does and it is just a role player who then has to do their budgets and comply with their process.

0:58:35.780 --> 0:58:47.230

Delton Sylvester

So for it to go and developer managing budgeting process is actually counterproductive and I think out of all the footy there's probably about 18, there are truly it processes.

0:58:47.240 --> 0:58:50.260

Delton Sylvester

So the ASK is to do all 40.

0:58:50.430 --> 0:58:54.100

Delton Sylvester

Is that set in stone or as a provider?

0:58:54.110 --> 0:59:3.550

Delton Sylvester

Could we say you know what, we actually feel that these are really the ones that are going to add value to it and finance mistake give budgeting costing or HR or procurement.

0:59:9.600 --> 0:59:10.730

Tsietsi Raleting

Know what I I.

0:59:10.740 --> 0:59:29.870

Tsietsi Raleting

I so wish you could have been part of me when we were we were presenting to and because the view is that bankseta end to end processes needs a review and needs also to be documented, and that may not be a function of IT.

0:59:30.370 --> 0:59:35.550

Tsietsi Raleting

But in this case, we are taking the totality into and through our.

0:59:35.560 --> 0:59:38.210

Tsietsi Raleting

So that's why they are sitting, right?

0:59:38.440 --> 0:59:42.610

Tsietsi Raleting

So please, we are looking for food at this point in time.

0:59:43.620 --> 0:59:50.960

Tsietsi Raleting

We said that sent you the same sentiments that I do not have even 50% of the PROCESSES, not at all.

0:59:51.660 --> 0:59:57.790

Tsietsi Raleting

They are business processes, but in this case we are heading on all 40 end to end business processes.

0:59:58.80 --> 1:0:7.350

Tsietsi Raleting

Yes, will distribute them against their own custodians upon completion of the project and management and maintenance of those processes.

1:0:7.360 --> 1:0:9.470

Tsietsi Raleting

But for now we are doing 40, yes.

1:0:10.390 --> 1:0:11.600

Delton Sylvester

100% thank you, doctor.

1:0:13.240 --> 1:0:15.120

Jackie Kwinika

That, that, that that thing's doctor.

1:0:18.610 --> 1:0:24.800

Jackie Kwinika

Not we are looking at the the the disadvantage or processes or or more.

1:0:24.950 --> 1:0:26.60

Jackie Kwinika

Let me put it like that.

1:0:27.420 --> 1:0:32.270

Tsietsi Raleting

So, so, so, so sorry, Jackie.

1:0:32.320 --> 1:0:32.650

Tsietsi Raleting

Yes.

1:0:32.900 --> 1:0:33.370

Tsietsi Raleting

Yeah.

1:0:33.430 --> 1:0:33.760

Tsietsi Raleting

Yeah.

1:0:34.150 --> 1:0:35.680

Tsietsi Raleting

Yeah, yeah, yeah, yeah.

1:0:33.430 --> 1:0:47.670

Jackie Kwinika

Yeah, we are in, in between wherever we are appointing and then it means it will be a point of us and them sitting down and iron out all this process thing a lot will be discussed with the winning bidder.

1:0:48.220 --> 1:0:59.660

Jackie Kwinika

But for now, we're looking for that beta and then this part of the process to find someone who is able to assist us in the process.

1:0:59.830 --> 1:1:3.740

Jackie Kwinika

And then I'm not sure if there's any other query.

1:1:5.240 --> 1:1:8.200

Jackie Kwinika

And then those questions will be sending via email.

1:1:8.570 --> 1:1:17.790

Jackie Kwinika

Are you not able to raise them here to bring his others or you will find on email you I are you fine on email.

1:1:18.930 --> 1:2:7.230

Delton Sylvester

Look, if it's going to add value to you and to the people in the room, mark and ask them the one was the UM, you know the the the heading of the proposal says assist with implementation and of cobit 5 will later PROCESSES up to maturity 3 but and I think I've answered myself in in this thing is really it's a development implementation plan and it says in a user awareness session so is that and one user awareness session or are there multiple sessions and I'm guessing it's not actually the implementation of the processes it's just the the implementation plan at this stage and if if they are multiple sessions were printed target audience of those user awareness sessions be.

1:2:9.600 --> 1:2:10.110

Jackie Kwinika

Yeah.

1:2:10.260 --> 1:2:23.170

Jackie Kwinika

On on the pricing, we only said one, maybe Doctor can clarify on decision cause the same providing user awareness session for all the the seven PROCESSES upon board approval.

1:2:23.760 --> 1:2:27.870

Jackie Kwinika

It looks like once everything is done, don't apply.

1:2:27.880 --> 1:2:29.200

Jackie Kwinika

Please can you answer to that.

1:2:31.890 --> 1:2:38.770

Jackie Kwinika

Also on the pricing here, we saying providing user awareness session for all 37 processes upon board approval.

1:2:43.370 --> 1:2:43.680

Tsietsi Raleting

What?

1:2:43.690 --> 1:2:45.300

Tsietsi Raleting

What is the expected dear Jackie?

1:2:45.510 --> 1:2:49.470

Tsietsi Raleting

Is that upon a successful?

1:2:50.870 --> 1:3:1.700

Tsietsi Raleting

Appointment the service provider will do consultation and all that and develop and then and then and then present this thing during bought.

1:3:3.10 --> 1:3:4.660

Tsietsi Raleting

Yeah, yeah.

1:3:4.670 --> 1:3:16.900

Tsietsi Raleting

Approval and it's committees when that is approved now and the processes will then be and addressing the entire business end to end.

1:3:17.0 --> 1:3:30.660

Tsietsi Raleting

So processes of IT within corporate services and those of HR, those of facilities, those of security, they will then be communicated by the very same provider within all of us.

1:3:31.990 --> 1:3:33.560

Tsietsi Raleting

In in corporate services.

1:3:33.570 --> 1:3:36.180

Tsietsi Raleting

So it's finance, so it's governance.

1:3:36.230 --> 1:3:44.10

Tsietsi Raleting

So he's a operations that that's what we're gonna do when they're doing the user awareness.

1:3:44.20 --> 1:3:47.180

Tsietsi Raleting

So that everybody is aware of the PROCESSES.

1:3:47.190 --> 1:3:54.600

Tsietsi Raleting

Everybody's aware of the activities because the entire thing is up to go to an activity level.

1:3:54.670 --> 1:3:59.60

Tsietsi Raleting

What people actually do in order to sustain, maintain and.

1:4:0.320 --> 1:4:4.60

Tsietsi Raleting

And implement the certain process so that is expected.

1:4:6.0 --> 1:4:7.820

Delton Sylvester

So it's multiple sessions in Doctor.

1:4:9.760 --> 1:4:10.250

Tsietsi Raleting

Yes.

1:4:10.260 --> 1:4:12.530

Tsietsi Raleting

Yeah, it's it's multiple sessions.

1:4:12.950 --> 1:4:13.190

Delton Sylvester

OK.

1:4:12.540 --> 1:4:19.30

Tsietsi Raleting

It's it's a good it's a session pair department within a department.

1:4:19.40 --> 1:4:20.110

Tsietsi Raleting

We have business unit.

1:4:20.380 --> 1:4:26.970

Tsietsi Raleting

Then I think a very brief session for for the organization White.

1:4:27.60 --> 1:4:28.790

Tsietsi Raleting

How, then do they come together?

1:4:28.800 --> 1:4:29.610

Tsietsi Raleting

All of them.

1:4:29.940 --> 1:4:33.50

Tsietsi Raleting

And then they the other sessions.

1:4:33.60 --> 1:4:36.890

Tsietsi Raleting

I think for committees, so I see T steering committee.

1:4:38.420 --> 1:4:43.40

Tsietsi Raleting

And then a risk EXCO and then and then bought.

1:4:43.110 --> 1:4:46.430

Tsietsi Raleting

Yeah, it's multiple sessions and multiple presentations.

1:4:48.270 --> 1:4:48.820

Delton Sylvester

A castle.

1:4:48.830 --> 1:4:50.200

Delton Sylvester

Tenzin had his hand up.

1:4:50.210 --> 1:4:50.910

Delton Sylvester

Sorry, tenzin.

1:4:50.920 --> 1:4:51.250

Delton Sylvester

Do you wanna?

1:4:52.810 --> 1:4:54.330

Thansen Singh

No, thank you very much.

1:4:54.450 --> 1:4:55.830

Thansen Singh

I I will not answer the question.

1:4:56.570 --> 1:4:58.430

Thansen Singh

Uh, I've covered. Thanks.

1:4:59.180 --> 1:4:59.590

Delton Sylvester

OK.

1:4:59.800 --> 1:5:14.320

Delton Sylvester

And then my last question is, you know experience it's really useful to do stakeholder management and even in your development or design phase and your assessment phase, which we do as part of organizational change management.

1:5:14.330 --> 1:5:25.850

Delton Sylvester

So that we assure that there's buying and awareness of the importance and benefits of the project and that helps to ensure proper participation of the stakeholders required for the project.

1:5:25.860 --> 1:5:33.200

Delton Sylvester

So for example, if it's seen as important and there's Bing at the top, people actually rock up for your workshops.

1:5:33.210 --> 1:5:39.620

Delton Sylvester

They don't miss them or they they provide what feedback we need, should that be included in our approach?

1:5:39.630 --> 1:5:49.470

Delton Sylvester

Obviously not a heavy organizational change management approach, but something at least to get that awareness and buy in from the top and push it downwards.

1:5:56.150 --> 1:6:3.930

Tsietsi Raleting

I I'm I'm not sure how he structured this checking in terms of, isn't there anything that consultation with heads of department?

1:6:4.970 --> 1:6:17.980

Tsietsi Raleting

I think that's that's that's one of the issues that we we need when, when, when the appointment is successful then there will be that project plan in there.

1:6:18.130 --> 1:6:26.320

Tsietsi Raleting

Then we will have a that awareness with HODI don't think at that time of awareness will will want everybody in.

1:6:26.430 --> 1:6:30.700

Tsietsi Raleting

It will be the HD and business heads business unit heads.

1:6:33.650 --> 1:6:33.800

Tsietsi Raleting

Yeah.

1:6:36.10 --> 1:6:36.180

Tsietsi Raleting

Who?

1:6:37.210 --> 1:6:38.820

Tsietsi Raleting

Yeah, yeah.

1:6:32.530 --> 1:6:43.510

Delton Sylvester

OK, So what you're saying is the stakeholder management portion will do at the beginning and then

probably you know as part of your steering committees and that you would have ongoing engagement.

1:6:42.940 --> 1:6:44.780

Tsietsi Raleting

Yes, yes, yes.

1:6:45.20 --> 1:6:45.430

Delton Sylvester

OK.

1:6:45.600 --> 1:6:45.970

Delton Sylvester

Thank you.

1:6:48.110 --> 1:7:20.50

Jackie Kwinika

That's, I think things as stated earlier on whatever you think maybe might be important for the project, you are more than welcomed include them in those yellow sections of the pricing to say maybe campaign or and maybe you can also indicate if it's optional, optional campaign what what whatever you can put additional info the that you think is important for for for this project or on that yellow section of the pricing?

1:7:22.300 --> 1:7:23.120

Delton Sylvester

Now to thank you.

1:7:23.10 --> 1:7:25.560

Jackie Kwinika

That you welcome Rabia.

1:7:25.630 --> 1:7:28.360

Jackie Kwinika

The floor is open or you sorted happiness.

1:7:28.670 --> 1:7:34.860

Jackie Kwinika

OK, I think we will all happy now we have come to the end of the session.

1:7:34.870 --> 1:7:39.810

Jackie Kwinika

If there's no other question, Doctor, can you please close the session?

1:7:42.20 --> 1:7:47.830

Tsietsi Raleting

And thank you very much people who are willing to do business with bankseta.

1:7:47.840 --> 1:7:49.670

Tsietsi Raleting

We are desperate for this process.

1:7:49.680 --> 1:8:22.820

Tsietsi Raleting

We also want to be better and we want your insights into how we should work to make a government better government for us and as a result, please do find partners where necessary and please do submit a bit and then we'll do our best in order for us to get the best from you and both as a welcome of the project and also as a individuals that will individual companies that will work with us.

1:8:23.10 --> 1:8:25.730

Tsietsi Raleting

Thank you very much, colleagues, for today, Jackie. Thanks.

1:8:26.510 --> 1:8:28.710

Jackie Kwinika

The the thanks and bye for now.

1:8:32.110 --> 1:8:32.590

Delton Sylvester

Thank you.

1:8:33.40 --> 1:8:34.60

Jarrood Law

Thank you very much.

1:8:34.70 --> 1:8:34.350

Jarrood Law

Bye bye.

1:8:34.810 --> 1:8:35.40

Delton Sylvester

Right.

1:8:36.30 --> 1:8:36.340

Jackie Kwinika

I.