

## Tender Description

Appointment of service providers to provide the Agency with a quotation to conduct the following two internal audit assignments: 1) General and Application Control Review; 2) IT Governance Review: and 3) Risk Management processes Review

Tender number: RFQ/02/INTERNAL AUDIT/2022/23

Closing date and time: Tuesday, 12 April 2022 - 16:00

Compulsory briefing: N/A

Briefing venue: N/A

**Place where goods, works or services are required:** Bekker street - Waterfall office Park - Midrand - 1685

**Special Conditions:** Note that you must be registered with National Treasury under CSD and you must be tax compliant with SARS

### ENQUIRIES:

Contact Person: Kelebogile Thipe

Email: [kelebogile.thipe@rtia.co.za](mailto:kelebogile.thipe@rtia.co.za)

Telephone number: 060-449-2994

FAX Number: N/A

see: [Request for Quotation Internal Audit Assignments 20212022.docx](#)  
[Standard Bidding Document \(SDB\) 4 Annexure A.doc](#)