

RFI 06/2021: COMPLIANCE MANAGEMENT SOLUTION

Communication #3

Date of Issue: 03 February 2022

1. Answers to questions posed by Bidders.

These questions and answers as well as issued / reissued documents referred to in this document can be found on SARS's website at www.sars.gov.za.

Question and Answer

No	Question	Answer
1.	Could you kindly ask the compliance team to share their regulatory universe? This will help us provide more accurate costing for the RFI submission.	SARS Compliance Risk Universe currently comprise of the following: Primary Requirements = 31 Secondary Requirements = 87 Total = 118
2.	We also need to confirm the number of users licenses that will be required.	The number of users that would require access to the system in terms of the following:

No	Question	Answer
		<ul style="list-style-type: none">• At least 2 administrators of the system• Three (3) additional users (Regulatory Compliance Team)• Compliance Champions. At least 20 (assuming the system is scalable)