

RFI 06/2021: COMPLIANCE MANAGEMENT SOLUTION

Communication #5

Date of Issue: 15 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.	How many users would SARS want to have on the Compliance solution	The number of users to have the Compliance Solution: <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)
2.	Would you prefer a cloud based solution or server based	It will be best if the tool provide both options.

No	Question	Answer
3.	How many Acts form part of your legal Universe	<p>Our regulatory Universe comprise of the following:</p> <ul style="list-style-type: none"> ▪ Primary Requirements = 31 ▪ Secondary Requirements = 87 ▪ Total = 118
4.	Are you able to provide us with your legal universe	Not at this stage