

The following amendments and additions have been made to the AOS, SCM delegations, addendums, standard operating procedures and official procurement templates (Addendum's 5&6) and approved on 09/12/ 2019:

No.	Document revised	Comments
1	Accounting Officers System(AOS)-Approved on 26 November 2018	All references to Western Cape Supplier Database(WCSD) replaced with Western Cape Supplier Evidence Bank(WCSEB)
2	Addendum 5 - Quotations (Procurement Template R1 - R500 000 (Folio's 95-98)	New Procurement templates created for the following thresholds:- DDG:CS -Purchases from R200 000.01 in terms of Delegation no 31 DPM- Purchases between R1 and R200 000 in terms of Delegation no 2 DPM- Purchases between R1 and R200 000 in terms of Delegation no 31 DPM- Purchases between R200 000.01 and R500,000 in terms of Delegation no 2 LTSM- Purchases between R1 and R500 000 in terms of Delegation no 2
3	Addendum 6 - Quotations (Procurement Template R1 - R100 000 (Folio 94)	EDO- Purchases between R1 and R100 000 in terms of Delegation no 2 EDO- Purchases between R1 and R100 000 in terms of Delegation no 31
4	Minimum standards for Supply Chain Management System delegations- Annexure B	Revised in terms of paragraph 3.7.2 of PTI's, 2019.
5	Procurement Strategy- Annexure D-(Addendum 2 to AOS) (Folio's 102-116)	Revised in terms of paragraph 4.2 of PTI's, 2019.

6	Quotations(Procurement Template R2001-R500 000) Annexure E – (See Index numbers 2 & 3)	Revised in terms of paragraph 6.2.4 of PTI's, 2019.
7	Internal Control Framework for SCM – Annexure H –(Addendum 19 to AOS) (Folio 17-48)	Revised in terms of paragraph 13.2 of PTI's, 2019.
8	SCM delegation no 32 (Folio 308)	Revised