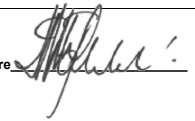
national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

3.1 GOVERNANCE MONITORING AND COMPLIANCE: 2025/2026 QUARTER 2 REPORT DEVIATIONS

Number	Period/ Quarter (Use dropdown List)	Date Received By GMC (yyyy/mm/dd)	Entity/Department (Use dropdown List)	Project Description	Supplier / Service Provider	Value of Deviation (R)	Reason for Deviation	Award by AO/ AA date (yyyy/mm/dd)	Contract start date (yyyy/mm/dd)	Contract expiry (yyyy/mm/dd)	Status (Use dropdown List)
					DEVIATIONS REPORT						
1	Q2 2025/26	2025/06/10	SENTECH	Motivation to request approval for OTT platform services for Freevision Play for a period of 12 months	1. Mangomolo (OEM) 2. Broadsmart (Pty) Ltd (Sole Authorised Partner in SA)	R 9 304 538,59	Support and Optimal Performance of the Freevison Play OTT Platform	06/05/2025	08/05/2025	08/05/2026	Reported
2	Q2 2025/26	2025/05/26	Independent Regulatory Board for Auditors (IRBA)	LMS Licensing	Yokufunda Consulting (Pty) Ltd	R 331 200,00	Sinlge source	2025/05/23	Once Off	Once Off	Reported
3	Q2 2025/26	2025/05/28	National Treasury	Blue Turtle is a sole provider	Blue Turtle	R 1 103 689,81	Sole provider	2025/07/21	2025/07/31	2028/06/30	Reported
4	Q2 2025/26	2025/05/28	Department of Employment and Labour	Outside Broadcasting	Ukhozi FM (SABC)	R 345 000,00	Radio announcement, interviews and live broadcast of the Babanango agricultural focused advocacy session	23/07/2025	Not stated	Not stated	Reported
5	Q2 2025/26	2025/05/28	State Information Technology Agency	Request for the procurement of additional 500 gemalto api smart-id card verification (innovatrics) licences and provision of maintenance and support for api smart-id card verification on existing licences for department of home affairs	Gemalto Southern Africa (Pty) Ltd	R 9 981 792,60	Single Source	2025/04/04	Not stated	Not stated	Reported
6	Q2 2025/26	2025/05/28	State Information Technology Agency	Provision of licenses, maintenance, support and professional services for the NSIP/RELIMAIL software to the department of defence: SA navy for a period of three (03) years	VC IT Insight (Pty) Ltd	R 8 119 000,00	Sole Source	2025/04/16	2025/05/01	2028/04/30	Reported
7	Q2 2025/26	2025/05/28	State Information Technology Agency	Appointment of a service provider for procurement of oracle Goldengate replication licenses, as well as support and maintenance for a period of eighteen (18) months	Oracle Corporation SA (PTY) Ltd	R 5 629 240,95	Sole Source	2025/06/04	Not stated	Not stated	Reported
8	Q2 2025/26	2025/05/28	State Information Technology Agency	Procurement for the renewal of oracle license and Software support for SITA internal for a period of twelve (12) months.	Oracle Corporation (South Africa) (Pty)	R 19 155 816,49	Sole Source	2025/06/05	Not stated	Not stated	Reported
9	Q2 2025/26	2025/05/29	National Economic Development and Labour Council	Caseware Annual Licence	ADAPT IT	R 112 451,77	ADAPT IT is the sole service provider for Caseware in South Africa	2025/06/09	2025/07/01	2025/05/31	Reported

2025/2026 QUARTER 2 Addendum Deviation Report	
Total number of Deviation received:	9
Total number of Deviation reviewed:	9
Deviations recieved during Q2 , not reported in Q1	

Signature  2025/10/01