



**Western Cape
Government**

Provincial Treasury

**SUPPLY CHAIN MANAGEMENT:
CFO FORUM MEETING
11 MARCH 2013**

Experian and SearchWorks Credit Bureaus

- Amidst the requirements of SCM Regulation 44 which attempts to prohibit awards to persons in the service of the state, LG: SCM has, through the SCM forum meetings **invited credit bureaus and similar agencies to demonstrate how municipalities may be assisted** in meeting Regulation 44 requirements.
- **Functionality** of their systems is demonstrated, highlighting tracing, verification of bank codes, employment data, transfer data, requesting credit judgements, defaulters, CIPC checks and other search types.
- **Training** and **cost implications** are also highlighted; per search type, per user or volume-based.
- LG: SCM is **not advocating** the use of these agencies, however this is a means to assist municipalities in obtaining solutions to address the requirements of SCM Regulation 44. A great deal of **consideration and due diligence** must be applied by municipalities.

Revised B-BBEE Codes of Good Practice

- A presentation was conducted by BEE Empowered and Labour Consultancy CC on the Revised Codes of Good Practice.

AIM:

- The Codes of Good Practice on Broad-Based Black Economic Empowerment were gazetted on 9 February 2007.
- To be applied in the development, evaluation and monitoring of BEE Charters, initiatives, transactions and other implementation mechanisms. The Codes **contain basic principles and essential considerations, and provide guidance** in the form of **explanatory material**.
- **Changes** have now been **recommended by the DTI and Advisory Council** on ownership, employment equity, skills development, preferential procurement, enterprise development and socio economic development. Indicating the score card scenarios accompanying these changes.

CIDB: Compliance and I-Tender Stats

- The CIDB is continuously invited to the SCM forum meetings in an attempt to encourage municipalities on:
 - Compliance to the CIDB;
 - Reporting to the CIDB in respect of construction bids advertised;
 - Contracts captured on I-Tender; and
 - Challenges in implementation and reporting;
- Two municipalities had been identified as not being registered with the CIDB and is not capturing on I-Tender.
- Capturing of contracts on I-Tender still remains a challenge for municipalities. The responsibility and execution thereof hasn't been clearly identified by some municipalities.

SCM Reporting: Awards above R100 000.00

Municipality	Oct-12		Nov-12		Dec-12		CRA users		
	Captured	O/standing	Captured	O/standing	Captured	O/standing	Capturer	Approver	System's Manager
City of Cape Town	√		√			√	√	√	√
West Coast District									
Matzikama	√			X	√		√	√	√
Cederberg		X		X		X	√	√	√
Bergrivier		X		X		X	√	√	√
Saldanha Bay	√		√		√		√	√	√
Swartland	√		√		√		√	√	√
West Coast District	√		√		√		√	√	√
Eden District									
Kannaland		X		X		X	√	√	√
Hessequa	√		√		√		√	√	√
Mossel Bay	√		√		√		√	√	√
George	√		√		√		√	√	√
Oudtshoorn		X		X		X	√	√	X
Bitou		X	√		√		√	√	√
Knysna		X		X		X	√	√	√
Eden District	√		√		√		√	√	√
Cape Winelands District									
Witzenberg	√		√		√		√	√	√
Drakenstein	√		√			X	√	√	√
Stellenbosch		X		X		X	√	√	√
Breede Valley		X		X		X	√	√	√
Langeberg	√		√		√		√	√	√
Cape Winelands District	√		√		√		√	√	√
Overberg District									
Cape Agulhas	√			X		√	√	√	X
Overberg District	√		√			√	√	√	X
Theewaterskloof	√		√		√		√	√	X
Swellendam	√		√			X	√	√	√
Overstrand	√		√		√		√	√	√
Central Karoo District									
Laingsburg	√			X		X	√	√	√
Prince Albert		X		X		X	√	√	√
Beaufort-West	√		√		√		√	√	√
Central Karoo District	√		√		√		√	√	X
Total		22		19		18			
Total		8		11		12			