DEVIATIONS REGISTER FOR THE MONTH OF JLULY 2016

Company Name	Reference	Amount	Period	Procurement outside SCM unit	3 Quotations	Preference Points System used to allocate points	Tax Clearance Certificate (Valid for the period of the transaction)	Declaration in service of the state	Reason for Procurement	Reason for Deviation
University of Stellenbosch	45846	R 67,000.00	6/7/2016	N/A	N/A	N/A	N/A	N/A	GRAP Training	Ducharme Consulting is the only company that offers a detailed or extensive training on GRAP and compilation of Financial Statements.
Intitute of Municipal Finance Officers	45887	R 12,320.00	7/7/2016	N/A	N/A	N/A	Yes	Yes	Registration Fees	The Municipality is using the Intitute of Municipal Finance Officers as it is the only recognised professional body for Municipal Finance Officers.
Friday Managenent Solutions (PTY) Ltd	45905	R 56 344.50	14/07/2016	N/A	N/A	N/A	Yes	Yes	Legal Services	The Municipality appointed Friday Management Solutions because the municipality has been using the same service during the past years
TOTAL		**R 135, 664.50**								