

**NATIONAL ASSEMBLY**  
**QUESTION FOR WRITTEN REPLY**  
**QUESTION NUMBER: 611 [NW734E]**  
**DATE OF PUBLICATION: 8 MARCH 2019**

**611. Mr P G Atkinson (DA) to ask the Minister of Finance:**

- (1) Whether (a) the National Treasury and/or (b) any entity reporting to him contracted the services of a certain company (name and details furnished) in each of the past 10 financial years; if so, what (i) number of contracts were signed, (ii) was the date on which each contract was signed, (iii) was the duration of each contract, (iv) services did the company render and (v) was the monetary value of each contract in each case;
- (2) whether any irregular expenditure relating to the contracts was recorded and/or condoned in each case; if so, what are the relevant details?

NW734E

**REPLY**

**NATIONAL TREASURY**

- (1) (a) No

<b>(i) Number of contracts signed</b>	<b>(ii) Date on which each contract was signed</b>	<b>(iii) Duration of each contract</b>	<b>(iv) What services did the company render?</b>	<b>(v) Monetary value of each contract in each case</b>
Nil One purchase order issued	Order issued on 1 June 2015	3 days	Security Services at the Cape Town International Airport for the World Economic Forum	R30 369.60

- (2) No

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**ASB**

The Accounting Standards Board did not contract the services of BOSASA now known as GLOBAL OPERATIONS in any of the past 10 financial years to date.

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**CBDA**

The Co-operative Banks Development Agency has never contracted the services of Bosasa now known as Global Operations.

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#### **DBSA**

(1) None

(2) None

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#### **FAIS OMBUD**

Inspection of the FAIS Ombud database has revealed that NO contracts were entered into with the above mentioned supplier for the financial periods ending 1 March 2007 to date.

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#### **FIC**

(1) The Financial Intelligence Centre did not contract BOSASA or Global Operations for any services in any of the past 10 financial years.

(i)(ii)(iii)(iv)(v) Not applicable.

(2) Not applicable.

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#### **FSCA**

The Financial Sector Conduct Authority (and the former Financial Services Board) has not contracted with the mentioned companies during the past 10 years.

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#### **GEPF**

The GEPF has not contracted the services of BOSASA now known as Global Operations in the past 10 financial years.

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#### **GPAA**

The GPAA has not done any business with BOSASA (GLOBAL OPERATIONS) for the said period.

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#### **IRBA**

The IRBA hereby declares that no contracts were awarded to the abovementioned company in the past 10 Financial years.

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## **LAND BANK**

Land Bank has never contracted the services of Bosasa or Global Operations.

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## **PFA**

(1)(b) The Office of the Pension Funds Adjudicator has not contracted the services of Bosasa (now known as Global Operations) in the past 10 years.

(2) Not applicable.

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## **PIC**

The PIC during the last ten financial years did not contract the services of the company mentioned.

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## **SARS**

Question 1

SARS has never contracted with, BOSASA now known as GLOBAL OPERATIONS, for any security related services.

Question 2

N/A

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## **SASRIA**

For purposes of the question(s) raised above, Sasria SOC Ltd ("Sasria") has not contracted the services of Bosasa now known as Global Operations ("Bosasa"), in each of the past ten financial years.

Whilst we have taken care, and exercised the necessary diligence in preparing the requested information, it is necessary that we highlight that, there is no information that seeks to indicate or suggest whether Bosasa was at any point directly or *indirectly* contracted to Sasria.

It is also common cause, that Sasria provides specialist short-term insurance products to its clients, which include but are not limited to insurance coverage from damage caused by non-political riots, public disorder, including labour disturbances, civil unrest, strikes, lockouts and

terrorism, as well as loss in respect of mortgage loans. It would therefore follow, that Sasria would be in a position to have done business with Bosasa in this respect.

In the spirit of this, Sasria has therefore settled various insurance claims to Bosasa, and these are in the ordinary course of our business, and the said payments are neither services sought, nor contracts entered into, as the questions above specifically enquire on services entered into with Bosasa.

We hereby therefore, for purposes of transparency, disclose all the claims Bosasa has had with Sasria, and stress the fact that *these are not services nor contracts entered into*, but claims payments in the ordinary course of our business, as mandated.

<b>Date (Payment)</b>	<b>Client</b>	<b>Service provided</b>	<b>Rand Value (Excl. VAT)</b>	<b>Duration</b>	<b>Irregular Expenditure</b>
20 March 2012	Bosasa Operations (Pty) Ltd	Insurance Claim	R 131 578.95	N/A	N/A
14 November 2012	Bosasa Operations (Pty) Ltd	Insurance Claim	R 68 774.30	N/A	N/A
18 December 2013	Bosasa Operations (Pty) Ltd	Insurance Claim	R 318 533.67	N/A	N/A
12 August 2015	Bosasa Operations (Pty) Ltd	Insurance Claim	R 2 010 495.23	N/A	N/A

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## **TAX OMBUD**

1. The Office of the Tax Ombud did not contract any services of BOSASA now known as GLOBAL OPERATIONS in the past 10 financial years.
  2. No irregular expenditure was recorded or condoned that relates to BOSASA now known as GLOBAL OPERATIONS.
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