

THE NATIONAL CREDIT REGULATOR

NOVEMBER 2024

**TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO
CONDUCT CERTIFIED IN THE GOVERNANCE OF ENTERPRISE IT (CGEIT)
TRAINING AT THE NATIONAL CREDIT REGULATOR (NCR).**

RFQ04.11.2024

DUE DATE: 12 NOVEMBER 2024 AT 11H00 SHARP CAT

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TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER TO CONDUCT CERTIFIED IN THE GOVERNANCE OF ENTERPRISE IT (CGEIT) TRAINING.

1. Background

The National Credit Regulator (NCR) is seeking to appoint a qualified service provider to deliver Certified in the Governance of Enterprise IT (CGEIT) training for the Manager of ICT. This training is aligned with the NCR's skills development goals and must be completed before the end of the 2024/2025 financial year.

2. Terms of Reference

The NCR requires a service provider to conduct CGEIT training for the ICT Manager in accordance with the following specifications, though not limited to:

- Design, implement, and manage IT governance frameworks that align with the NCR's strategic goals and objectives.
- Identify and balance value-driven practices with risk management to ensure business success.
- Recognize and implement necessary changes for effective enterprise governance within the NCR.
- Identify key constraints that could hinder the achievement of governance objectives.
- Recommend potential tools and capabilities essential for successful enterprise governance implementation.
- Understand the operational and investment justifications for implementing governance practices within the organization.
- Emphasize the importance of governing IT as a critical business resource and establish metrics to measure its success.
- Establish measures to validate the success of governance initiatives.
- Hold valid ISACA accreditation.
- Provide a detailed training schedule for the year, indicating the mode of training (online/in-person). In-person training is preferred to be conducted in the Gauteng Province.
- Supply comprehensive training materials and manuals.
- Award participants with a certificate of completion upon successful completion of the training.
- Include a brief CV of the presenter in the proposal, along with references from other public entities where similar training has been conducted.
- Submit a fixed, all-inclusive pricing proposal for this training, aligned with the provided example.

Pricing Schedule:

- The Course / Training Pricing must be in South African Rands and inclusive of:
 - EXAM; and
 - VAT

No.	Item / Description	Price (excl. VAT)	VAT	Total Cost (incl. VAT)
1.	Training (specify number of days and mode of training)			
2.	Training Materials / Manuals			
3.	EXAM			