

To: Amabhungane

04 February 2020

Attention Ms Ritchie and Ms Comrie

The correspondence received on 30th January over what's app medium bears reference. Having seen the responses provided to by Insika Foundation (a lead partner in this partnership) in this regard, it transpires that most of the questions have been adequately responded to. We also note the relevant attached documents as portfolio of evidence provided by Insika Foundation. However we will further provide our own responses to the following question, focusing on the questions that were not responded to:

1. Our understanding is that you are related to Ziphozethu "Gabsie" Mathenjwa and it is apparent that you share an office with Insika Foundation, namely, Elethu House Thornhill Office Park, 94 Bekker Road, Midrand, do you deny this?

Response: Indeed we are related with Ms ZB Mathenjwa and this has been public knowledge in all the dealings in the CWP. As early as 2011, I worked together with Ms ZB Mathenjwa in the CWP and this was explicitly declared in all the interactions with the Departments (DCoG and National Treasury) involved.

Umnotho we Afrika Foundation has its own office (see lease attached) and for operational in the CWP, we do share offices, as Insika Foundation still mentorship to the Umnotho we Afrika Foundation its emerging NPO.

2. It appears to be a conflict of interest that Insika awarded R32-million in contracts to Umnotho which is clearly a related party, did you participate in a competitive bidding process for all 311 contracts?

Response: there was no need for Umnotho to undergo competitive bidding, as Umnotho is a partner in the programme. Please refer to the response by Insika Foundation.

3. To confirm, 31 contracts were awarded to Umnotho we-Africa. Please confirm that these contracts were awarded to you?

Response: Kindly refer to the response by Insika Foundation.

4. 364 training contracts valued at R20.8-million were awarded to Umnotho we Afrika. What training did you provide? How many people were trained?

Response: kindly refer to the spreadsheet on training (Phase 1 and 2 for FY19 and FY20) provision attached.

5. Could you provide us with a list of the companies that you subcontracted or sourced the following from: protective clothing, tools and materials.

Response: we obtain three (3) quotations from suppliers and we select the most reasonably priced quotation. This differs from region to region, as market determines.

6. We are attaching a list of Umnotho We Afrika contracts awarded by Insika, please indicate if you dispute any contracts. If any please indicate which contracts you dispute:
<https://amabhungane.org/stories/whos-eating-the-cwp-explore-the-data/>

Response: we are not disputing any.