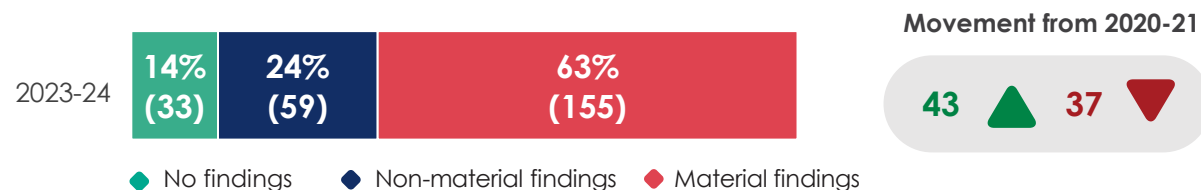




# Example: Procurement and Contract Management Weaknesses

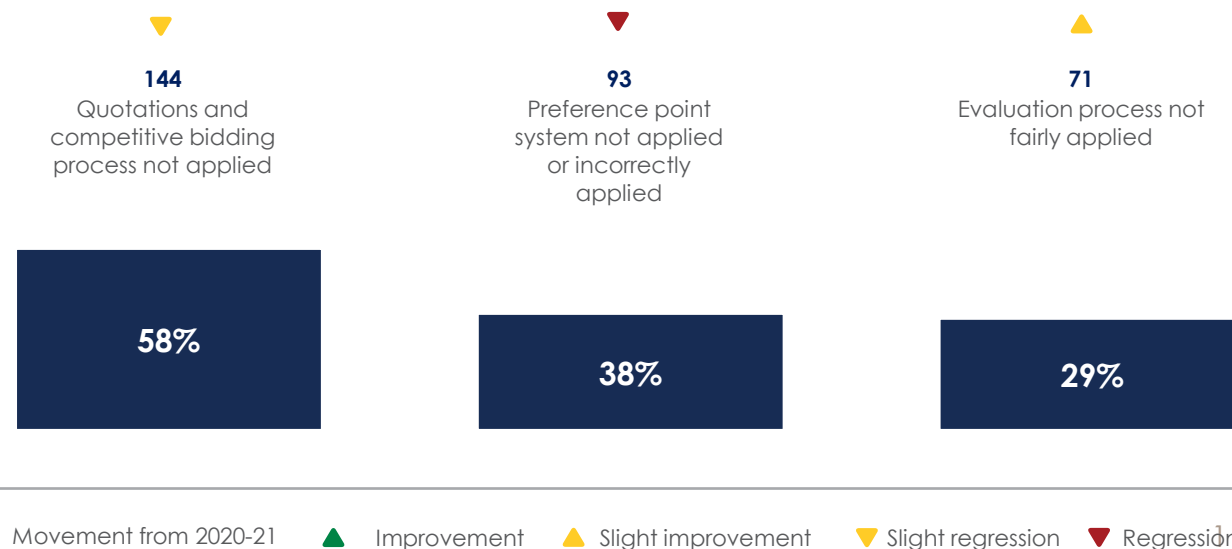
## Findings on compliance with legislation on procurement and contract management



### 2023-24 areas of findings

Uncompetitive and unfair procurement processes	187 auditees (76%)	▲
Contract management non-compliance	128 auditees (52%)	▼
Limitation of scope	33 auditees (13%)	▲
Awards to suppliers owned or managed by close family members/associates of employees/ government officials	67 auditees (27%) 423 awards R1,33 billion (R12,94 million not disclosed in financial statements - 9 auditees)	▼
Awards to providers who are in service of other state institutions	73 auditees (30%) 462 awards R285,36 million	▼
Awards to suppliers owned or managed by employees /government officials	12 auditees (5%) 40 awards R1,68 million	▲
Irregular expenditure related to SCM	R28,59 billion	▼

### Top findings – uncompetitive and unfair procurement process





**Annexure 1:** Auditees' audit outcomes; areas qualified; and findings on performance reports, compliance, specific risk areas, and unauthorised, irregular, and fruitless and v

[illegible]