

Name of IT system/service	Description	Company	Support arrangement	Date renewed	Contract Value
SAP	ERP System	SAP Africa	Contract	2018	R4 175 870
	Banking	EY	Time&material		R450 000
Filling Server	Electronic Document Filling	Inhouse			
Exchange	E-mail	Inhouse			
FTI Star	Treasury System	Fikon Pty Ltd	Time&material	2017	R634 517
DBMS Servers	Database Management Systems (SQL and Oracle)	Inhouse			
MPLS Network	Data lines, 3G, Internet	MTN	Contract (5 years)	2017	R3 400 000
Konica Minolta	Physical Printers	Konica Minolta Pty LTD	Contract (5 years)	2015	R480 000
Disaster Recovery Site	Hosting and Management	Continuity SA Pty Ltd	Contract (5 years)	2016	R4 275 000
Active Directory	User credential management	Inhouse			
Backup System	Tape backups	Iron Mountain	Contract	2014	
Data Protector	Backup and restore system	Microfocus SA	Time&material		R108 159
DNS Server	Routing Information	Inhouse			
Konexion	Treasury System(link to JSE)	Konexion Pty Ltd	Contract	2016	R19 200
Reuters	Treasury System(securities trading)	Thomson Reuters	Contract		R1 590 708
Windeed	Deeds search				
ITC	Credit bureau				
Ghostconvey	Deeds search				
Dow Jones	PEP screening	DowJones News Service	Contract	2018	R406 120
Transunion	Credit bureau				
On-base	Electronic Document Management System	Bankserve Africa	Contract	2017	R370 466
Cura	Enterprise Risk Management System	Cura Software Solutions	Contract	2017	R128 989
Citrix	Remote user support	Datacentrix	Time&material	2018	R58 736
HEAT	IT Helpdesk System	Blue Turtle Pty Ltd	Time&material	2018	R123 051
Hyphen	Payment System	Hyphen Technologies	Contract		R68 400
DatAnywhere	Data Loss Protection	Varonis	Time&material	2018	R278 530
Trend Micro	Anti-virus Product Suite	BCX	Time&material	2018	R178 951
SSL Certificates	Secure Web Connection Certification	Lawtrust	Time&material		
FortiSIEM	Security Incident and Event System	EOH	Time&material		
Tipping Pont	Intrusion Detection System	Blue Turtle Pty Ltd	Time&material		R434 521
Signflow	Advantaged Digital Signatures System	PBSA Batsumi Pty Ltd	Time&material	2018	R350 000
Microsoft OS and Office Suite	Server and desktop software	Microsoft	Contract		R1 701 024
QlikSense	BI Tool	KPI Management Pty Ltd	Maintenance & Support	2018	R23 908
Power BI	BI Tool	Microsoft			
Soterion	SAP Authorisation Tool	Britehouse	Maintenance & Support	2018	R257 103
SAS	Data Modeling	SAS Africa	Maintenance & Support	2018	R616 890
TeamMate	Auditing	WoltersKluwer	Maintenance & Support	2018	R152 276