

## ANNEXURE D: MAPPING TO UNIT STANDARDS

COMPETENCY CLUSTER	COMPETENCY TITLE	SAQA UNIT STANDARD ID
1. Legislative Environment	1.1 Legislative Regulatory Framework	119345
	1.2 Departmental Policies and procedures	119345
2. Supply Chain Strategy	2.1 Planning and strategic supply chain alignment and integration	336739/336699
	2.2 Demand planning and forecasting	336720
	2.3 Global supply Strategy	336705
3. Institutionalization	3.1 Establishment of the supply chain management system	336713/336711/336709/336706
	3.2 SCM governance	335835/242857/336707/336712 335800
	3.3 SCM committee system	337061
	3.4 SCM Secretariat and support services	337061 336720
	3.5 Individual capacity development in the SCM system	336719/336700
	3.6 SCM advocacy and internal stakeholder relationship management	242857/336707
	3.7 Sustainability, social and environmental factors in the SCM system	377901
	3.8 Process ownership and management in the SCM system	119345 48965 119345/244025
	3.9 SCM master data management	336710/336702
	3.10 Internal controls in the SCM System	336719
	3.11 Technology in the SCM system	
	3.12 Performance management in the SCM	
	3.13 Supplier relationship management	
4. Strategic Sourcing	4.1 Analysis of the supply environment	336679/260077/260097/260137
	4.2 Total cost of ownership (TCO)	336679/260077/260097/260137
	4.3 Conduct a market analysis	336679/260077/260097/260137
	4.4 Analyse product and services required	336679/260077/260097/260137
	4.5 Conduct a spend analysis	336679/260077/260097/260137
	4.6 Supply base analysis	336679/260077/260097/260137
	4.7 Sourcing segmentation	336679/260077/260097/260137
	4.7 Supplier classification and positioning	336679/260077/260097/260137
	4.9 Category and portfolio management	336679/260077/260097/260137
5. Demand Management	5.1 Needs analysis	377901
	5.2 Confirmation of funding	377901
	5.3 Review and compilation of specifications and/ or terms of reference	377901
	5.4 Supplier database	336703 336679/260137
	5.5 Annual procurement plan	
6. Acquisition Management	6.1 Receipt and opening of bids	377898
	6.2 Evaluation and adjudication of bids	377898
	6.3 Compilation of a list of prospective	377898

	service providers (quotations) 6.4 Analysis of procurement requests (quotations) 6.5 Sourcing and pre-qualifying suppliers 6.6 Negotiating with suppliers 6.7 Contracting with organs of state 6.8 Acquisition methods	377898 377898/252267 377898/252267 377898 377898
7. Logistics Management	7.1 Inventory Management 7.2 Requisition of goods and services 7.3 Placing orders 7.4 Receiving goods 7.5 Returning goods 7.6 Goods distribution 7.7 Warehouse management 7.8 Stock taking 7.9 Matching documents 7.10 Preparation of documentation for payment/account payable	336742 246750 246750 246750 336742 246750 246750 246750 246750 246750
8. Disposal Management	8.1 Preparation for disposal 8.2 Disposal process	119303/264476/264461 119303/264461/264461
9. Contract Management	9.1 Pre-Contract Planning 9.2 Contract initiation 9.3 Contract Administration 8.6 Management of contract performance 9.4 Legal aspects of contracts 9.5 Managing and resolving disputes with suppliers 9.6 Contract Risk Management	377896 377896 377896 377898/252267/242914 252267 377895 377895
10. Risk Management	10.1 Management of risk in the SCM System 10.2 Fraud prevention in the SCM System	252025/252294 252025/252294
11. Performance Management	11.1 SCM Performance review 11.2 Supplier performance management	336710/336702 336710/336702
12 System utilization	12.1 Optimal system utilization	336708
13. SCM Information Management	13.1 Reporting of SCM information 13.2 Safeguarding of SCM Information	336710/336702 336708