

### TECHNICAL CRITERIA

NO.	CRITERIA	SCORES	POINTS
<b>1.</b>	<b>ORGANIZATION EXPERIENCE AND COMPETENCIES</b>		<b>45</b>
1.1	Description of the organisation's prior experience (details must be in the company profile of an internal audit environment)		20
	More than eight years internal audit (must be clearly indicated in the company profile)	20	
	Between eight years and six years internal audit environment (must be clearly indicated in the company profile)	15	
	Five years (must be clearly indicated in the company profile to provided)	10	
	Less than three years (must be clearly indicated in the company profile to provided)	0	
1.2	Reference letters		25
	Three or more reference letters (of similar work provided in a corporate governance in auditing)	25	
	Less than three reference (of similar work provided)	0	
<b>2.</b>	<b>CAPABILITY, EXPERIENCE AND EDUCATIONAL BACKGROUND OF KEY TEAM MEMBERS</b>		<b>30</b>
2.1	Independent reviewer Specialist		30
	Qualification and skills (minimum qualification is a degree in commerce or finance)	15	
	Professional working experience relative to Independent reviewer in auditing (15 = >10 years, 7.5 = 7-10 years, 5 = 7-5 years, 0 = < 5 years).	15	
<b>3.</b>	<b>PROPOSED METHODOLOGY AND APPROACH</b>		<b>25</b>
3.1	Milestones, deliverables and timelines addressing the specific of the scope of work outlined in section B (10 = exceptional, 5 = average, 0 = poor).	10	
3.2	Step-by-step approach for each activity in the proposed scope of work outlined in outlined in section B (10 = exceptional, 5 = average, 0 = poor).	10	
3.3	Clear assignment of skilled expertise to each key activity detailed by deliverable.	5.0	
<b>TOTAL SCORING</b>			<b>100</b>

**\*NB. Bidder must score a minimum of 70 points to proceed to stage 3 (Price and BBBEE)**