

**ANNEXURE B: PRICING SCHEDULE TEMPLATE PANEL OF IT AUDIT****NAME OF THE COMPANY:** \_\_\_\_\_**CONTACT DETAILS:** \_\_\_\_\_

Please provide rates (VAT Inclusive) for the rendering of co-sourced IT audit services for the National Lotteries Commission. Service providers must indicate the average audit fees per hour. The proposed fee structure per hourly rates of the following levels of staff should be indicated as follows:

<b>IT Audit</b>	<b>Hourly Rates*</b>		
<b>Level and Capacity</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>
Partner/Director	R	R	R
IT Audit Manager			
IT Auditor	R	R	R
Disbursement (as per AG approved rates)			
VAT			
<b>Total (Vat Inclusive)</b>			

	<b>Average Rates (Vat Inclusive)</b>			<b>Total Bid Price (Total Rate for the 3 Years)</b>
	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	
Total Average rate per year (Vat Inclusive)	R	R	R	

Signature: \_\_\_\_\_

Date: \_\_\_\_\_