

TECHNICAL CRITERIA

| NO. | CRITERIA | SCORES | POINTS |
|----------------------|--|--------|------------|
| 1. | ORGANIZATION EXPERIENCE AND COMPETENCIES | | 45 |
| 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 | |
| 2. | CAPABILITY, EXPERIENCE AND EDUCATIONAL BACKGROUND OF KEY TEAM MEMBERS | | 30 |
| 2.1 | Corporate Governance 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 | |
| 3. | PROPOSED METHODOLOGY AND APPROACH | | 25 |
| 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 | |
| TOTAL SCORING | | | 100 |

***NB. Bidder must score a minimum of 70 points to proceed to stage 3**