



Note: This document serves as a guide; it clearly describes the desired outcomes or deliverables of the service to be procured.

BUSINESS UNIT: Gauteng Audit Service

SUB-UNIT: GAS

Part A TRAINING INFORMATION	
Training Programme:	Performing Effective Quality assessment (PEQA)
Description of the Training:	Short course
Course Accreditation: <u>YES NO</u> <i>(If YES, Service Provider should attach Proof of Accreditation)</i>	No
Date(s) of the Training:	24 -25 September 2025
Duration of Course: <i>(No. of days)</i>	2 days
Number of Attendees: <i>(Attach name list)</i>	9
Is the Course Aligned to the Current Training Plan: <u>YES NO</u> <i>(If NO, attach approved memo)</i>	Yes
Part B TRAINING CONTENT AND EXPECTATIONS	
Course Objectives	Expected Outcome
The objective of the course: To guide Internal auditors through planning, performing, and evaluating both external and internal quality assessments.	At the end of the course, you will be able to: To assess conformance with the Global Internal Audit Standards utilizing the latest QAR manual aligned to the new GIAS, identify opportunities for improvement, and determine the best quality assessment option for your internal audit activity.
Delivery Method: <i>(Face2Face or Online)</i>	Online
Is the training programme done by a sole service provider? <u>YES NO</u> <i>(If YES, attach a confirmation letter of sole provider)</i>	No



Part C ADDITIONAL INFORMATION			
No	Item Description	Yes/No	No. of People
1.	Catering: <i>(attach the full specification for catering including dietary requirements)</i>	No	
2	Venues and Facilities:	No	
3.	Other <i>(Specify):</i>		
<p style="text-align: center;"><u>General Comments</u></p> <p>1. The service provider to attach proof of accreditation 2. The service provider must attach profile (CV and relevant qualification) of the facilitator 3. The service provider must provide valid work permits in a case where foreign nationals are facilitators</p>			