



tourism

Department:
Tourism
REPUBLIC OF SOUTH AFRICA

ADDENDUM TO ANNEXURE A OF THE REQUEST FOR QUOTATIONS

terms of reference

for the

procurement of the professional services provider (PSP) to audit the annual financial statements, completion reports and relevant evidence related to the various expanded public works programme (EPWP) projects already published by the department.

This document intends to provide further information related to section 3 of the agreed upon procedures RFQs published by the Department.

Interested bidders should take note that, where applicable a random sampling methodology may be utilized in relation to the performance of the agreed upon procedures. A sample of 40% of the expenditure, as informed by various items and deliverables, is applicable on condition that if an error margin of more than 5% is found, the audit sample should be increased to 50%. However, in instances whereby, the nature of the transaction/s per expenditure line item occurred once per month over the duration of the project, the entire population should be audited.

The evidence to be audited is kept on the web-based system managed by the department however there might be a need for the successful bidder to alternate between the departmental offices and that of the implementing agent.

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DIRECTOR: INTERNAL AUDIT

MS T SIBIYA

DATE: 13/01/2023

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BIDDER'S SIGNATURE

CAPACITY:

DATE: