
THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF INTERNAL AUDITING SERVICES FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO EXTEND FOR FURTHER TWO (2) YEARS. BID NO: 15/FY/25

No	QUESTIONS	ECPTA RESPONSES
1	Please clarify if the director and internal audit manager are required to be both in position of CA(SA) or CIA?	The Director and Internal Audit Manager must both be in position of CA (SA) and CIA.
2	I would like to know if the Director and IA Manager should possess both CA(SA) & CIA or have 1 of the 2?	The Director and Internal Audit Manager must both be in position of CA (SA) and CIA
3	Are Reference Letters from our clients and in client's Letterhead is acceptable, or we need to submit the form provided in the Bid Document.	Bidders must provide proof of experience in <u>ANY</u> of the following documents: a) Reference letters; OR b) Reference forms attached to the bid documents.

I would like to thank you on behalf of Eastern Cape Parks and Tourism Agency (ECPTA) for expressing your interest in the bid.

Yours Faithfully,



Mr. Mcebisi Sandi
SCM MANAGER

20 January 2025

DATE