

BRIEFING SESSION FOR: NAC-02-2021/22 APPOINTMENT OF SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO THE NAC FOR A PERIOD OF THREE (3) YEARS HELD ON WEDNESDAY, 17 NOVEMBER 2021 AT 11H00 VIA ZOOM

Points of Clarity Sought:

1. Proof of Qualifications should be submitted along with CVs of all Team Members.
2. The number of hours the NAC requires is 833 per annum and total of 2500 hours for 3 years. Please note that this is not mandatory as more hours might be required in the first year.
3. Schedule 3a Entities are State Own Entities
4. References should be for the past 12 months as stated in the Functionality – this is as approved by ARC and Council.
Please provide motivation if not 12 months.
5. Budget Template Annexure E is compulsory and should be fully completed an no attachment to Annexure E.
6. Please submit the implementation plan of Internal Audits.
7. Kindly omit the presentation on schedule 4 as it is the last stage of evaluation and it will be an inContact session.