



ADVENTIST DEVELOPMENT AND RELIEF AGENCY SOUTH SUDAN

19<sup>th</sup> December 2019 South Sudan.

## **Request for Expression of Interest**

### **Audit of the financial statements of ADRA South Sudan Projects for the fiscal year 2019.**

This invitation for expressions of interest follows the general procurement notice for Adventist Development & Relief Agency (ADRA) South Sudan on 19<sup>th</sup> December 2019.

**Background** The Adventist Development and Relief Agency (ADRA) is the global humanitarian organization of the Seventh-day Adventist Church which has been in operation for over 60 years. Through an international network, ADRA delivers relief and development assistance to individuals in more than 130 countries—regardless of their ethnicity, political affiliation, or religious association. By partnering with communities, organizations, and governments, ADRA is able to improve the quality of life of millions through 9 impact areas, namely: Livelihoods and Agriculture; Children; WASH, Community Health; Disaster Response; Economic Growth; Hunger and Nutrition; Social Justice and Gender Equity.

For over 37 years, ADRA South Sudan has been making a difference in individual's lives in one of the most difficult contexts in the world in both development and emergency contexts. In South Sudan, we implement programmes in four thematic areas of Education, Primary Health Care, Emergency Response and livelihoods and agriculture. Therefore, ADRA South Sudan is looking for a competent audit firm to audit its books of accounts for the following projects:

The agency's activities are but not limited to;

- a. Constructions and renovations of classrooms both temporary learning spaces and permanent b. Rehabilitation of Schools c. Trainings of stakeholders and beneficiaries. d. Provisions of non-food items (NFIs) e. Provision of scholastic materials and pupils' desks. f. Psychosocial support g. Payment of incentives to teachers and girls
- b.

**Project Name Donor Budget Number of  
Vouchers Building Resilience in the Education Sector (BRES)  
Danish Government / ADRA Denmark  
650,343 USD Around 850  
Education in Emergency in Upper Nile (EIE)**

**Norwegian government/ ADRA Norway**

**1,136,245.81 USD Around 950**

**Strengthening Equity, Access and Quality in Education (SEAQE)**

**Norwegian government/ ADRA Norway**

**912,804 USD Around 1000**

**Scope of Work** The financial statements of ADRA South Sudan are prepared in accordance with the international financial reporting standards (IFRSs). The auditor/firm is required to express an opinion on the individual financial statements for above projects. The audit will be conducted in accordance with international standards on Auditing (ISAs).

MUNUKI SDA CHURCH, COMPOUND KUWAIT ESTATE RD PO BOX 0247 JUBA, SOUTH SUDAN

In addition to the audit report, the auditor is required to submit a "management letter" with comments and recommendations for improvement of internal control measures, financial and accounting procedures and compliance with donor, agency, local laws and regulations."

Should your firm be interested, kindly submit your proposal and indicative fees for the service by /before the 31<sup>st</sup> December 2019 to; The Procurement/ Finance - EoI for Audit Services, ADRA South Sudan, Munuki SDA Compound, Kuwait Estate Road, JUBA, **SOUTH SUDAN. Or E-Mail [jobs@adrasouthsudan.org](mailto:jobs@adrasouthsudan.org)**

Kindly note that due to the deadline with the donor we need to complete the audit by 4<sup>th</sup> March 2020.

