



National Empowerment of Positive Women United (NEPWU)

Job Title:	Consultancy
Location of the Position :	Juba South Sudan
Position Opened for :	South Sudanese National Only.
Reporting to:	Fleet Officer.
Desired Start Date	ASAP
Application dateline:	24 th Feb, 2023

Background

The National Empowerment of Positive Women United is a Women-Led National Non-Governmental Organization, established in July 2013 by groups of women/ girls living with and affected by HIV and finally registered in 2014 under Ministry of Justice and then RRC. NEPWU is the only network of women and girls living with HIV in South Sudan, with focus on promoting strong community-based service delivery, advocacy on rights, and empowerment with registered memberships in all 10 states.

NEPWU envisions a society where Women are healthy, empowered and living in harmony

NEPWU is seeking for services of **an Audit firm** with appropriate knowledge, skills, experience, and competency to audit its financial records for financial year starting January 2021 to December 2021 and January 2022 to December 2022

The objective of the Audit.

The objective of the external audit is to express a professional audit opinion in accordance with International Standards on Auditing on whether:-

The organizational financial statements of NEPWU, in all material respects, are in conformity with the applicable International Financial Reporting Standards and the Financial Management Policy of the Organization.

The financial statements of projects that require separate audit reports [1], in all material respects, are in conformity with the applicable Financial Management Policy of NEPWU and applicable donor financing agreements.



Audit Duration

The audit report (on the organizational accounts and separate project reports) including the financial statements, the management letter including the NEPWU Secretariat's responses should be received by NEPWU within **three on month** after the end of the exercise.

Qualifications of the Audit firm.

The auditor must be completely impartial and independent from all aspects of management or financial interests of the organization;

- The auditor shall not, during the period covered by the audit nor during the undertaking of the audit, be employed by, serve as advisers or mentors for, or have any financial or business relationships with the organization.
- The auditor shall be registered with the (Institute of Certified Public Accountants and must demonstrate that they possess appropriate professional qualifications and suitable experience in accounting and auditing the accounts of entities comparable in size and complexity to the entity being audited;
- Curriculum Vitae (CVs) must be provided to NEPWU by the Partner of the firm of auditors who shall be responsible for signing the opinion, together with the CVs of key personnel proposed as part of the audit team. The CVs shall include details of audits carried out by the concerned staff, including ongoing assignments indicating capability and capacity to undertake the audit.

Audit Fees

The audit fees will be fixed, determined through a competitive bidding process.

Application Process

Interested and qualified individuals should submit to hr.nepwu@gmail.com copying wani.nepwu@gmail.com the following:

1. Concept note outlining understanding of the task, methodology.
2. Current CV and Audit Firm profile demonstrating experience in similar tasks.
3. Proof of having done a similar assignment in auditing non-governmental organizations.
4. List of at least 3 referees with contacts.

Indicate on the subject line of the application email **Expression of Interest** to reach NEPWU on or before **28th Feb 2023** by CoB.

