

## **Expression of Interest (EOI) for Provision of Audit Services**

### **General Background:**

Caritas Switzerland a Swiss Non-Governmental Humanitarian Organization working in South Sudan with our thematic areas of focus includes food security, protection, Peace building and currently we have interventions in Renk, Yei, Juba, and Torit through our partners.

Caritas Switzerland is seeking expressions of interest from qualified firms to provide audit services. We are looking for experienced and reputable firms to ensure the integrity and accuracy of our financial records and compliance with regulatory standards.

### **Scope of Services:**

The selected firm will be responsible for performing audits in accordance with generally accepted auditing standards. The scope of services may include, but is not limited to:

1. Financial statement audits.
2. Compliance audits.
3. Performance audits.
4. Specialized audits (e.g., internal controls, ).

### **Requirements:**

- The firm must be a licensed and certified public accounting firm.
- Demonstrated experience in conducting audits for organizations of similar size and complexity.
- Familiarity with relevant regulatory frameworks and humanitarian standards.
- Ability to deliver high-quality audit reports within established timelines.
- Strong communication and interpersonal skills.

### **Submission Guidelines:**

Interested firms should submit an expression of interest addressing the following:

1. Company profile, including relevant experience and qualifications.
2. Overview of audit methodologies and approaches.
3. Description of the firm's team and key personnel.

4. References from previous audit engagements.
5. Any additional information or qualifications relevant to the provision of audit services.

**Evaluation Criteria:**

Expressions of interest will be evaluated based on the following criteria:

1. Experience and expertise in audit services.
2. Quality and clarity of the proposed methodologies.
3. Suitability of the firm's team and key personnel.
4. Reputation and references from previous clients.
5. Cost-effectiveness of the proposed services.

**Submission Deadline:**

Expressions of interest must be submitted by 25<sup>th</sup> Feb 2023 to the following contact:

[jduku@caritas.ch](mailto:jduku@caritas.ch) with a Cc to [idorji@caritas.ch](mailto:idorji@caritas.ch)

Note: Submission of an expression of interest does not guarantee selection for future procurement opportunities. Caritas Switzerland reserves the right to accept or reject any submissions and to negotiate terms with the selected firm.