

RE-ADVERTISEMENT - PROVISION OF EXTERNAL AUDIT SERVICES

The EASF Secretariat (EASFSEC) is looking for a reputable international firm to audit accounts for 2018 and 2019 for offices in NAIROBI and ADDIS ABABA. Interested firms should submit their applications (THREE COPIES) in a SEALED ENVELOPE to the address below clearly marked EXTERNAL AUDIT REF: FA/04/05 by 24th September, 2019.

BACKGROUND

The Eastern Africa Standby Force is a regional organisation mandated by the African Union to maintain Peace and Security in the Eastern Africa Region, as part of the African Peace and Security Architecture.

AUDIT OBJECTIVES

- 1. To conduct an audit in accordance with the international standards on auditing to enable the Auditor to express a professional opinion on the organisation's financial position at the end of the years 2018 and 2019.
- 2. To carry out a detailed compliance checks which would provide an opinion on whether the statement of the financial position, the statement of comprehensive income, the statement on changes in funds, and the statement on cash flows for the years give a true and fair view on the financial affairs
- 3. To confirm that books of accounts provide the basis for preparation of financial statements and they are established to reflect the financial statements, and that EASF maintains adequate internal controls and supporting documentation for the transactions.
- 4. Where necessary, pass journal entries to reconcile the books of accounts to the financial statements.

REQUIRED PROFILE OF THE AUDIT FIRM

The Bidding firms will be required to meet the following criteria:

- 1. Compliance with Legal requirements of registration.
- 2. Experience of the Audit firm with audit reporting under International Financial Reporting Standards (IFRS) and International Standards on Auditing (ISA).
- 3. Reference for similar International Audits within the last three years.
- 4. Any actual or potential conflict of interest in taking up this role should be highlighted.

CONTACT

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