



## NOTICE 08/2015

### PROVISION OF INTERNAL AUDIT SERVICES.

ADVERTISEMENT	OPENING DATE	CLOSING DATE
<b>QUOTATION REQUEST</b>	<b>02 FEBRUARY 2015</b>	<b>13 FEBRUARY 2015 at 12H00</b>

Applications are hereby invited to submit written quotations for **Provision of Internal Audit Services or the following projects:**

- Water service reconciliation
- IT general controls review
- External audit qualifications matters and
- Asset management

#### REQUIREMENTS:

- Preference will be given to firms with a solid internal audit background coupled with experience in local government.
- The auditors must be registered with the Institute of Internal Auditors (IIASA).

#### APPLICANTS SHALL TAKE NOTE OF THE FOLLOWING CONDITIONS:

- The IYM procurement policy shall apply
- IYM does not bind itself to accept the lowest price
- Quotations submitted after closing date shall not be accepted

#### THE FOLLOWING DOCUMENTATION MUST BE SUBMITTED WITH THE QUOTE:

- A valid SARS Certificate
- A valid Municipal Account
- A certified ID copy
- CV's of officials who will be assigned for the projects.

**All enquiries and clarities should be forwarded to MS M Melane at 048 8015071 and for Procurement enquires MS K Notshulwana 048 8015060**

Quotations must be submitted in a sealed envelope endorsed "Quotations **"Provision of Internal Audit Services."**, and submitted to the office of **Ms. Z Deyssel**, Inxuba Yethemba Municipality, 1 JA Calata Street, CRADOCK.

**MR. MS TANTSI**  
**MUNICIPAL MANAGER**