



APPOINTMENT OF A PANEL OF AUDIT FIRMS FOR CO-SOURCING OF INTERNAL AUDIT PROJECTS FOR THE PERIOD OF 36 MONTHS

THEMBISILE HANI LOCAL MUNICIPALITY



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SCOPE OF WORK

PART C3: DETAILED SPECIFICATION

- a) Evaluate the adequacy of systems in the achievement of the municipal strategic and operational objectives.
- b) Examine systems and processes on the accuracy, reliability and completion of financial and operational information.
- c) Review effectiveness and efficiency of operations and programs.
- d) Assess controls adequacy in the safeguarding of municipal assets.
- e) Assess the level of municipal compliance with laws, regulations, policies, procedures, and contracts.
- f) Evaluate relevant systems, records, personnel, and physical properties, including those under the control of third parties of the municipality.
- g) Evaluate controls to in development of strategies, objectives, and risks of the municipality.
- h) Conduct special audit reviews as requested to evaluate risks, internal controls failure and governance process of the municipality.
- i) High quality assurance and improvement program that covers all aspects of the internal audit service be developed and presented.
- l).Quality Assurance and Improvement Program be designed for internal audit activities for adding value and improving the operations and to improve the assurance that the internal audit service is in conformity with the Standards and the Codes of Ethics of the IIA.
- II) Audit Quality Assurance and Improvement Program must include the following and not limited:
 - Proper planning for assignments
 - Proper supervision of staff
 - Regular project status meetings
 - Review of working papers & files
 - Transfer of skills to internal audit staff
 - Adherence to documented policies

Location of the works



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