



SUBJECT: POST BRIEFING SESSION COMMUNICATION

DATE: 09 April 2024

BID NUMBER: FB-SETA (23-24) T0005

BID DESCRIPTION: THE APPOINTMENT OF INTERNAL AUDIT SERVICES FOR THE FOOD AND BEVERAGES MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA).

BACKGROUND AND PURPOSE

The purpose of this communication is to provide an erratum on the terms of references that were initially published for the tender. The updates are on Stage 1: Mandatory Criteria and Stage 2: Functional Evaluation Criteria of the tender.

EDITED PARTS TO THE BID DOCUMENT

[1]. Stage 1: Mandatory Criteria

The attendance of the briefing session for tender number **FB SETA (23-24) T0005**, appointment of an Internal Audit firm is **not** a mandatory requirement and is **not** compulsory. Submissions of Internal Audit firms who did not attend the briefing session will be considered. The tender was advertised on eTender Portal and it stated that the briefing session is not compulsory.

[2]. Stage 2: Functional Evaluation Criteria

Technical Evaluation

EXPERIENCE OF THE INTERNAL AUDIT TEAM

The internal audit team members to be assigned to the project with tertiary audit qualification in internal audit and minimum three (3) years' experience in internal and/or external audit. Years of experience should exclude internship/training learnerships. The proposed internal audit team must be a combination of different skills which are Certified Internal Auditor (CIA) **OR** Professional Internal Auditor (PIA), **AND** Certified Information System Auditor (CISA).

Yours sincerely,

FoodBev SETA SCM
