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## K WAZULU-NATAL PROVINCIAL TREASURY

## AWARD OF BID

**N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.**

**Service: APPOINTMENT OF external professional service providers to assist in conducting internal audits services as per Internal Operational Plans at various departments, municipalities and public entities as and when required.**

**Bid No.: Bid 1217/2017-F**

**The following fifty one (51) service providers were awarded to be part of the panel of external professional service providers to assist in conducting internal audits services as per internal Operational Plans at various departments, municipalities and public entities as and when the need arises during the financial years 2018/19 to 2020/21 for the respective categories of service as indicated below:**

NO.	COMPANY NAME	CATEGORY OF SERVICE
1.	A2A Kopano Incorporated	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Financial Audits</li> </ul>
2.	Arvind Magan & Associates INC. Consortium	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> <li>• Internal Audit Technical Services</li> <li>• Forensic Investigations</li> </ul>
3.	BCA Chartered Accountants	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Control Self-Assessment and Risk Management</li> <li>• Consulting and Special Projects</li> <li>• Internal Audit Technical Services</li> <li>• Financial Audits</li> <li>• Forensic Investigations</li> </ul>
4.	Deloitte & Touche	<ul style="list-style-type: none"> <li>• System Risk Based and Governance Audits</li> <li>• Information Technology Audits</li> </ul>