

## **NSW ICAC RFT for Internal Audit Services Questions and Answers**

### **Question 1: Clarify the term of contract.**

**Answer:** The contract term is 4 years plus an additional 4-year option. This means the provider has potentially a maximum 8 years of service to ICAC.

The internal audit plan (Audit Universe) has been historically reported on a 3-year period. The previous audit provider did an audit Universe on acceptance of role, at year 3 and at year 6. The audit plan will be developed based on extensive consultations with the A&RC and senior management of the Commission.

### **Question 2: How many internal audits are completed by the current supplier on a yearly basis?**

**Answer:** The number of internal audits have historically averaged two per annum, however, in recent years this has, at times, increased to three p.a. based on availability of funding and risk assessment.

### **Question 3: Clarification on whether we are required to provide two or three referees?**

**Answer:** Three referees are required overall with at least 2 of those from the public sector.

### **Question 4: Confirmation that the day-to-day co-ordination of the internal audits will be conducted by the Chief Audit Executive or another ICAC representative such as yourself?**

**Answer:** The day-to-day coordination of the internal audit team, the workpapers and the review is the responsibility of the Internal service audit provider. The CAE is the Commission's contact for providing further contact details about the development of internal audit scopes and approving same.

### **Question 5: Is it possible to increase the page limits to at least two pages per criteria to ensure we can adequately respond to your requirements?**

**Answer:** We understand and encourage all respondents to put forward their best submission taking into account the selection criteria and requirements in the RFT document. If you wish to diverge from this by increasing the length of your submission then it is your choice. Please note that the selection panel members will take this into consideration.