



REQUEST FOR PROPOSAL – QUESTIONS AND ANSWERS

Reference Number:

SEN-033 13/14

Question Set:

001

Date:

March 6, 2014

Questions Details:

This questions and answers set is issued to address the following questions :

- 1- To modify experience requirement found under M1, M2 and R1.

Q&A Issued by :

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Question 1:

MT1, MT2 and RT1 relate to the experience of the senior manager(s)/Partner (s). In most firms, an audit can have both these resources assigned to an audit. Can the Crown please clarify if the requirement is for 2 individuals (combined experience) or for the most senior individual to meet the requirements under MT1, MT2 and RT1?

Answer 1:

See amendment #2

Question 2:

We respectfully request that the timing and completion requirements for mandatory criteria under M2 be revised to allow for a listing of both completed and current/ongoing public sector audits within the last three (3) years.

Answer 2:

See amendment #2
