

Internal Audit Services (PASS) Requirement

This requirement is for Elections Canada.

This requirement is open only to those PASS Supply Arrangement Holders who qualified under Stream 1 for Internal Audit Services for the following categories:

- Stream 1 – Internal Audit Services
- 1 Senior Auditor
- 5 Junior Auditors

The following SA Holders have been invited to submit a proposal.

A Hundred Answers Inc.	Altis Human Resources (Ottawa) Inc.	Aniko Consultants Inc., Samson & Associés CPA/Consultation Inc./Samson & Associates CPA/Consulting Inc., in Joint Venture
BDO Canada LLP	Collins Barrow Ottawa LLP	Deloitte LLP
Ernst & Young LLP	KPMG LLP	Meyers Norris Penny LLP
Murray Management Consulting Inc.	Orbis Risk Consulting Inc.	Orbis Risk Consulting Inc., Okwaho Management Resources Inc., IN JOINT VENTURE
Pricewaterhouse Coopers LLP	QMR Staffing Solutions Incorporated, Windreach Consulting Services Incorporated, In Joint Venture	Raymond Chabot Grant Thornton Consulting Inc.
Samson & Associés CPA/Consultation Inc	Spearhead Management Canada Ltd.	The Right Door Consulting & Solutions Inc, Collins Barrow Ottawa Management Consultants Inc in Joint Venture
Welch LLP, Lannick Contract Solutions Inc. IN JOINT VENTURE	WindReach Consulting Services Inc.	

Description of the requirement:

BACKGROUND

The Political Financing audit process consists of reviewing and analyzing the financial returns and reports of registered political entities, to ensure the information provided by all political entities and their external auditors complies with the statutory requirements of the CEA.

The CEA requires EDAs to provide financial returns every fiscal year. The financial returns consist of various statements on contributions, transfers and loans, and partial financial statements.

The financial returns are audited by EC auditors for compliance with the CEA.

As a result of the GE held on October 19, 2015, EC auditors are presently committed to audit approximately 1,800 financial returns of candidates within 18 months of the election filing deadline. This 18-month period started on February 19, 2016 and ends on August 19, 2017.

OBJECTIVE

The objective of this contract is to engage resources outside EC to successfully finish the review of the annual financial transactions returns of EDAs for the fiscal year 2015 prior to the deadline of June 30, 2017.

PF requires five junior auditors and one senior auditor as the project lead to perform the review of approximately 1,400 EDA financial transactions returns.

Proposed period of contract:

The proposed period of contract shall be from award of a contract for a period starting at contract award (estimated to be around November 22, 2016) to June 30, 2017 with an option to extend the term of the Contract by up to two (2) additional 6 months periods, under the same terms and conditions.

File Number: ECLP-RFP-16-0248

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