



**Request for Qualification #289-4:
Audit, Special Examination and Related Services**

**Annual Refresh of Permanent Suppliers List Resulting from Request for Standing Offers
#256 and #264 - Amendment #1**

This Amendment #1, including any appendices attached hereto (the “Addendum”), amends and clarifies Request for Qualification #289-4 Audit, Special Examination and Related Services, as previously amended and clarified. The Request for Qualification otherwise remains unchanged and any capitalized words not defined herein have the meaning ascribed thereto in the Request for Qualification.

DELETE:

The permanent suppliers list resulting from RFSO #256 (Audit and Related Services) and RFSO #264 (Special Examination Auditing Services) is a procurement tool for the provision of professional services to the Office of the Auditor General of Canada (“**OAG**”) in support of audits and special examinations for specific requirements on an “as and when required” basis where the estimated expenditure exceeds \$89,600.00 (including applicable taxes).*

INSERT:

The permanent suppliers list resulting from RFSO #256 (Audit and Related Services) and RFSO #264 (Special Examination Auditing Services) is a procurement tool for the provision of professional services to the Office of the Auditor General of Canada (“**OAG**”) in support of audits and special examinations for specific requirements on an “as and when required” basis where the estimated expenditure exceeds \$108,400 (including applicable taxes).*

DELETE:

*Note to Bidders: This permanent suppliers list only applies to specific requirements exceeding the competitive ranking methodologies and call-up procedures set out the standing offers awarded as a result of the above-noted procurement processes. The permanent suppliers list may be used by the OAG, in its sole and absolute discretion, to solicit bids where the estimated expenditure in respect of the work exceeds \$89,600.00 (including applicable taxes) for audit, special examination and related services. The permanent suppliers list may also be used by the OAG, in its sole and absolute discretion, to solicit bids where the estimated expenditure in respect of special examination auditing services exceeds \$25,000 for specialized expertise.

INSERT:

*Note to Bidders: This permanent suppliers list only applies to specific requirements exceeding the competitive ranking methodologies and call-up procedures set out the standing offers awarded as a result of the above-noted procurement processes. The permanent suppliers list may be used by the OAG, in its sole and absolute discretion, to solicit bids where the estimated expenditure in respect of the work exceeds \$108,400 (including applicable taxes) for audit, special examination and related services. The permanent suppliers list may also be used by the OAG, in its sole and absolute discretion, to solicit bids where the



estimated expenditure in respect of special examination auditing services exceeds \$40,000 for specialized expertise.

DELETE:

<u>Stream 1</u> Financial Audits	<u>Stream 2</u> Systems and Information Technology Audits	<u>Stream 3</u> Financial Instruments Audits and Related Consulting Services	<u>Stream 4</u> Actuarial Services	<u>Stream 5</u> Special Examination Auditing Services
Welch LLP Ernst & Young LLP Samson & Associates Deloitte LLP Marcil Lavallée Raymond Chabot Grant Thornton Pricewaterhouse Coopers LLP KPMG LLP BDO Canada LLP	Deloitte LLP KPMG LLP Pricewaterhouse Coopers LLP	Pricewaterhouse Coopers LLP Deloitte LLP KPMG LLP Ernst & Young LLP	Deloitte LLP Ernst & Young LLP Pricewaterhouse Coopers LLP KPMG LLP Morneau Shepell Ltd	Samson & Associates BDO Canada LLP Ernst & Young LLP Welch LLP KPMG LLP Raymond Chabot Grant Thornton Pricewaterhouse Coopers LLP Deloitte LLP MNP

INSERT:

<u>Stream 1</u> Financial Audits	<u>Stream 2</u> Systems and Information Technology Audits	<u>Stream 3</u> Financial Instruments Audits and Related Consulting Services	<u>Stream 4</u> Actuarial Services	<u>Stream 5</u> Special Examination Auditing Services
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