



**Professional Audit and Support Services (PASS) Requirement**

**Please note that the PASS NPP MUST be published simultaneously with the issuance of the invitation to suppliers.**

This requirement is for: **Natural Resources Canada**

This requirement is open only to those **Supply Arrangement Holders under E60ZQ-180001** who qualified under Tier 1 for the following Stream):

- Stream 8 – Recipient/Contribution Agreement Audit

**The following SA Holders have been invited to submit a proposal. These suppliers are the only qualified suppliers under this Stream:**

1. Altis Human Resources (Ottawa) Inc.
2. BDO Canada LLP
3. Deloitte LLP
4. Ernst & Young LLP
5. KPMG LLP
6. NMP LLP
7. Pricewaterhouse Coopers LLP
8. Raymond Chabot Grant Thornton Consulting Inc.
9. Samson & Associates
10. Spearhead Management Canada Ltd.
11. Welch LLP

**Description of the Requirement:**

The Department of Natural Resources Canada requires a Contractor to provide recipient audit services to the programs on an ongoing basis, based on program requirements.

**Incumbent Details:** This is a new requirement, there have not been any incumbents

**Level of Security Requirement:**

**Company Minimum Security Level Required**

Canada	NATO	Foreign
<input checked="" type="checkbox"/> Protected A	<input type="checkbox"/> NATO Unclassified	<input type="checkbox"/> Protected A
<input checked="" type="checkbox"/> Protected B	<input type="checkbox"/> NATO Restricted	<input type="checkbox"/> Protected B
<input type="checkbox"/> Protected C	<input type="checkbox"/> NATO Confidential	<input type="checkbox"/> Protected C
<input type="checkbox"/> Confidential	<input type="checkbox"/> NATO Secret	<input type="checkbox"/> Confidential
<input type="checkbox"/> Secret	<input type="checkbox"/> Cosmic Top Secret	<input type="checkbox"/> Secret
<input type="checkbox"/> Top Secret		<input type="checkbox"/> Top Secret
<input type="checkbox"/> Top Secret (SIGINT)		<input type="checkbox"/> Top Secret (SIGINT)



**Resource Minimum Security Level Required**

Canada	NATO	Foreign
<input checked="" type="checkbox"/> Protected A	<input type="checkbox"/> NATO Unclassified	<input type="checkbox"/> Protected A
<input checked="" type="checkbox"/> Protected B	<input type="checkbox"/> NATO Restricted	<input type="checkbox"/> Protected B
<input type="checkbox"/> Protected C	<input type="checkbox"/> NATO Confidential	<input type="checkbox"/> Protected C
<input type="checkbox"/> Confidential	<input type="checkbox"/> NATO Secret	<input type="checkbox"/> Confidential
<input type="checkbox"/> Secret	<input type="checkbox"/> Cosmic Top Secret	<input type="checkbox"/> Secret
<input type="checkbox"/> Top Secret		<input type="checkbox"/> Top Secret
<input type="checkbox"/> Top Secret (SIGINT)		<input type="checkbox"/> Top Secret (SIGINT)

Special comments: \_\_\_\_\_

**Applicable Trade Agreements:**

This procurement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), the Canada-Chile Free Trade Agreement, the Canada-Colombia Free Trade Agreement, the Canada-Honduras Free Trade Agreement, the Canada-Korea Free Trade Agreement, the Canada-Panama Free Trade Agreement, the Canada-Peru Free Trade Agreement, the Canada-Ukraine Free Trade Agreement and the Canadian Free Trade Agreement (CFTA).

**Proposed period of contract:**

The proposed period of contract shall be from date of award to **March 31, 2023**; with up to **five (5)** additional one (1) years periods under the same conditions

File Number: NRCan-5000051392

Contracting Authority: Valerie Holmes

Phone Number: 343-292-8371

E-Mail: [valerie.holmes@canada.ca](mailto:valerie.holmes@canada.ca)

***NOTE: The Professional Audit and Support Services (PASS) Method of Supply is subject to quarterly refresh cycles. If you wish to find out how you can be a "Qualified SA Holder", please contact [SPTS.TSPS@TPSGC-PWGSC.GC.CA](mailto:SPTS.TSPS@TPSGC-PWGSC.GC.CA)***