

**Canadian Commercial Corporation**  
**RFQ - Audit Services - 105612.103**  
**Questions and Answers No. 1**

July 27, 2021

No.	Question	Answer
1	With it being the middle of are team summer vacations, and the numbers of RFP's, we would submit a request for a 1-month extension.	At this time there is no plan for an extension.
2	On page 19 of the RFQ, Section 8 Resource Categories, we were wondering if a CIA (Certified Internal Auditor) could be considered equal to the CISA (Certified Info Systems Auditor) or CPA (Certified Public Accountant) if all the necessary mandatory requirements are met? The description of the requirement does not correspond with the M2 on pages 28 and 29.	Yes – CIA can be considered as equal to CISA and CPA.
3	On page 39 of the RFQ, the RT1.1 section, name Scoring, indicates that if the bidder has more than 30 employees, the scoring number is lower than if he has less then 30 employees , can you confirm this?	This is to confirm that the scoring is correct: Number of employees in the audit team in the Ottawa Office: <ul style="list-style-type: none"> <li>• From 6 to 30 people (5 points)</li> <li>• More than 30 people (2 points)</li> </ul>
4	We are not certain that Quaterly Report also refers to Audit Report is the right term, we would like to request if an Assurance Engagement report would be acceptable.	Quarterly Audit Committee Reports : The Committee may not want to review all audit reports, but would have access to them. Therefore, a sample of how the summary of critical findings or emerging trends is delivered to the Audit Committee.