



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

Office of the Auditor General of Canada
Bureau du vérificateur général du Canada
E-mail: suppliers@oag-bvg.gc.ca

**REVISION TO A REQUEST FOR SUPPLY
ARRANGEMENT/
RÉVISION À UNE DEMANDE POUR UN
ARRANGEMENT EN MATIÈRE
D'APPROVISIONNEMENT**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présent révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Title/Titre: Audit and Related Services (ARS) / Services d'audit et services associés (ASA)	
Solicitation No / N° de l'invitation : 369	Date 2022-11-23
	Amendment No. – No modif. 005
Date of the Original Request for Supply Arrangement 22-10-28 Date de Demande pour un arrangement en matière d'app. originale	
Address Enquiries to / Adresser toutes questions à Cooper, Beth – suppliers@oag-bvg.gc.ca	
Telephone No. / N° de téléphone 613-952-0213 (5215)	
Destination of Goods, Services and Construction / Destination des biens, services et construction Specified Herein Précisé dans les présentes	
Security / Sécurité This request for a Supply Arrangement does not contain a security requirement. / Cette Demande pour un arrangement ne contient pas d'exigence de sécurité.	
Instructions: See Herein Instructions: Voir aux présentes	
Vendor Name and Address / Raison sociale et adresse du fournisseur Telephone No. / N° de telephone:	
Name and title of person authorized to sign on behalf of vendor (type or print) / Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie) Name/Nom _____ Title/Titre _____ Signature _____ Date _____	

<p>Solicitation Closes / L'invitation prend fin</p> <p>At – à :</p> <p>14:00 Eastern Standard Time / 14h00 Heure Normale de l'Est</p> <p>On - le :</p> <p>9 December 2022 / 9 décembre 2022</p>
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This solicitation amendment is raised to provide answers to additional Supplier questions in relation to this solicitation.

Questions and Answers

Question 15: "We want to response to request for supply arrangement invitation #369
We have one questions. The conditions CT02 (Stream 1 – Financial Audit) :

"The Supplier must demonstrate having completed four (4) audits of financial statements for different outside client organizations, within the period which begins five (5) years from the Request for Supply Arrangement posting date and with a value greater than \$40,000 (including applicable taxes) by providing the following for each audit:

- i. A copy of the signed audit opinion on the financial statements in accordance with Canadian generally accepted auditing standards;*
- ii. A statement of the total amount billed;*
- iii. Start and end date (month and year); and*
- iv. Name of client organization."*

I want to confirm :

- 1) Are you referring only for a mandate over 40K\$ where an audit opinion is issued or if mandate to loan staff for an audit (without signing an opinion) satisfy to this definition.
- 2) If you did more than one audit for a specific client/entity (ex: audit for more than one year-end), is this consider for one engagement or more than one ?"

Answer 15: 1) The OAG is referring to audits of financial statements where the Supplier issued an audit opinion.

2) The OAG is requesting four (4) audits of financial statements for different outside client organizations. Multiple audits of the same client does not meet this requirement.