



Office of the Auditor General of Canada

Bureau du vérificateur général du Canada

**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](mailto:suppliers@oag-bvg.gc.ca)

**AMENDMENT TO BID SOLICITATION  
MODIFICATION À LA DEMANDE DE SOUMISSIONS**

**Proposal To: Office of the Auditor General of Canada**

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 memes.

**Solicitation Closes / L'invitation prend fin**

At – à : January 29, 2024  
**14:00 Eastern Daylight Time /  
14h00 Heure avancée de l'Est**

On - le :  
29 janvier 2024

<b>Title/Titre:</b> IT Audit Methodology, Training, Advice and Practice Review	
<b>Solicitation No / N° de l'invitation :</b> RFP 410	<b>Date of Solicitation / Date de l'invitation</b> January 25, 2024 25 janvier 2024
	<b>Amendment No. – No. modif.</b> 003
<b>Date of the Original Solicitation / Date de Demande pour l'invitation originale</b> December 19, 2023 / 19 décembre 2023	
<b>Address Enquiries to / Adresser toutes questions à</b> Soo Yeon Cho <a href="mailto:suppliers@oag-bvg.gc.ca">suppliers@oag-bvg.gc.ca</a>	
<b>Destination of Goods, Services and Construction / Destination des biens, services et construction</b> Specified Herein Précisé dans les présentes	
<b>Instructions:</b> Municipal taxes are not applicable. Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadian funds including Canadian customs duties, excise taxes, and must be FOB, including all delivery charges to destination(s) as indicated. The amount for Applicable Taxes is to be shown as a separate item.	
<b>Instructions:</b> Les taxes municipales ne s'appliquent pas. Sauf indication contraire dans la demande de soumissions, tous les prix indiqués doivent être des prix nets, en dollars canadiens, comprenant les droits de douane canadiens, la taxe d'accise et doivent être FAB, y compris tous frais de livraison à la (aux) destination(s) indiquée(s). Le montant des taxes applicables doit apparaître séparément.	
<b>Supplier Name and Address / Nom et adresse du fournisseur</b> <b>Telephone No. / N° de telephone:</b>	
<b>Name and title of person authorized to sign on behalf of supplier (type or print) / Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)</b>  Name/Nom _____  Title/Titre _____  Signature _____ Date _____	

**This solicitation amendment is raised to provide answers to Bidder questions in relation to this solicitation.**

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**1. Questions and Answers**

**Question 1:** Given the significant amount of intellectual property contained with the deliverables requested in the Statement of Work, we request that the OAG add the following language to the Statement of Work: "Any tailored IT audit methodology and training materials provided is for OAG internal use only and will not be shared outside the OAG, or with OAG contractors or sub-contractors, without the express, written consent of the Contractor".

**Answer 1:** Stipulations regarding intellectual property is covered in Supplemental General Conditions [4007](#) incorporated in the tender. No modification will be made.

**Question 2:** Per B3, the bidder should demonstrate that the resource has an accounting designation such as CPA. If the resource has completed all the requirements for a CPA (education, exam, program requirements and experience) but is waiting for the institute to process the designation (as there can be a time delay in this process), would OAG still award the 5 points?

**Answer 2:** The OAG will only consider education, designations or memberships, and experience qualifications that have been successfully completed by the Bidder resource by the time of bid closing.

All other terms and conditions remain unchanged.