REQUEST FOR EXPRESSIONS OF INTEREST
(CONSULTING SERVICES)

LESOTHO

Institutional Support for the Enhancement of Public Financial Management Project (ISEP)

Consultancy Service related to the Organization of Internal Audit, Development of Internal Audit Manual and Guidelines as well as Operationalization of Audit Committee (AC)

Sector: Internal Audit Department (IAD)

Financing Agreement reference: 2100155025968

Project ID No.: P-LS-K00-003

The Government of the Kingdom of Lesotho has received financing from the African Development Bank toward the cost of the Institutional Support for the Enhancement of Public Financial Management Project (ISEP), and intends to apply part of the agreed amount for this grant to payments under the contract to assist the Internal Audit Department (IAD) with Organising of Internal Audit, development of Internal Audit manual and guidelines, as well as operationalization of Audit Committee (AC).

This will enable achievement of full coverage of Internal Audit function in the Government of Lesotho and assist the IAD to discharge its mandate in an effective and efficient manner.

The services included under this project are:

i) Review the law (PFMA 2011) that establishes the IA function and establish whether it is in line with best practices and recommend improvements where necessary.

ii) Facilitate establishment of IA structures in the line ministries.

iii) Appraise existing IA charter to determine whether it complies with Institute of Internal Auditors (IIA) standards.

iv) Develop a comprehensive Internal Audit Manual that will serve as guiding tool for conducting the internal audit engagements.

v) Facilitate in the operationalization of the Audit Committee (AC) by reviewing:
   - PFMA 2011 (Amendment)
   - AC Charter.

The Government of the Kingdom of Lesotho through the Ministry of Finance now invites eligible Consulting Firms to indicate their interest in providing these services. Interested firms must send information demonstrating that they have the required qualifications and relevant experience to perform the Services (brochures, description of similar assignments, experience in similar conditions, availability of appropriate skills among staff, etc). Consultants may constitute joint-ventures to enhance their chances of qualification.

Interested firms may obtain further information at the address below during office hours 08.00 hours to 16.30 hours.

Expressions of interest must be delivered to the address below by 10th January 2016 at 10.30 hours and mention “Organization of Internal Audit, Development of Internal Audit Manual and Guidelines as well as Operationalization of Audit Committee (AC)”.

Attn: The Procurement Officer
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