

APPENDIX II

LIST OF IMPLEMENTED AUDITS

Ref. no. 05-6-2-1/26

External Audit

LIST OF RELEVANT AUDIT SERVICES PROVIDED IN THE PAST 3 YEARS

1 Seqnr	2 Year	3 Title / short description of the audit engagement	4 Audit type	5 Budget	6 Client
1	2024	Example: financial audit of the	Full scope audit	Approximate	Example organisation
2	2023				
3	2022				

General explanations

Tenderers should list **as a minimum 10 and maximum 20 audit engagements of the past 3 years** i.e.

Column explanations

- (1) Sequence numbers to be attributed to audit engagements based on the year in which the final report was issued starting with 2024, than 2023 and 2022.
- (2) Year should be the year in which a final or draft report for the audit engagement was issued.
- (3) A short and clear title should be provided.
- (4) Audit types: full scope audit, financial, systems, financial and systems audits, other (to be specified)
- (5) This should be approximate budget of the client
- (6) Client should be the organisation to which the final or draft audit report was issued.