

## **Request for Quotations**

### **Third Party Assessment of Internal Audit Department**

Pak China Investment Company Limited intends to perform the third party Assessment of Internal Audit Department and quotation for the same has been desired.

Reputed firms, categorized as ‘A’ in the latest SBP Panel of Auditors and meeting regulatory requirements, are requested to submit their proposals to PCICL as per the provided details.

Proposals should at least contain

- Brief profile of the Firm,
- List of Banks/DFIs where third-party assessments of the Internal Audit Department were carried out during last two years,
- Timelines for completion of this assignment,
- Engagement fee keeping in view the size and nature of IAD of PCICL.

### **Scope of Work:**

- Assessment of Internal Audit Department as per SBP guidelines for IAF communicated vide BPRD Circular No. 2 Dated April 03, 2019.
- The assessor shall conduct a thorough gap assessment followed by the examination of Internal Audit Manuals, Policies, Procedures and their implementation.

### **Audit Deliverables:**

- Comprehensive Review Report including Corrective Action Requests

**The quotation with company profile will be sent directly to “Secretary Procurement & Disposal Committee, Pak China Investment Company Ltd. 13th Floor, Saudi Pak Tower, Blue Area Islamabad” in the form of sealed envelope by July 07, 2025.**