REQUEST FOR EXPRESSIONS OF INTEREST
(CONSULTING SERVICES)

LESOTHO

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

Consultancy Service related to Development of Information Technology (IT) Audit Manuals

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 development of **IT Audit manuals.**

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: Development of a comprehensive Internal Audit Manual that will serve as guiding tool for conducting the IT audit engagements. The drafting of IT audit guidelines should take into considerations the following: The IIA guidelines of the Information Systems Audit and Control Association (ISACA); Business environment; Consider systems development and change management standards and procedures, Controls relating to Business Continuity Planning; Procedures for auditing application controls including; Audit of general controls as well as the domains of IT. The consultant is also expected to conduct a pilot audit of the computerized systems together with IAD staff

The government of the Kingdom of Lesotho through the Ministry of Finance now invites eligible **Individual Consultants** to indicate their interest in providing these services. Interested consultants must send CVs that provide information indicating that they are qualified to perform the services. Required qualifications include:
At least Certified Information System Auditor (CISA) Certification in Governance Enterprise IT (CGEIT) or Master's degree in IT Auditing. At least ten (10) years' Experience in providing training on IT audit in the Public Sector, Experience on capacity building on the use of Computer Assisted Audit Techniques (CAATS). Proficiency on training how to use audit software preferably ACL. At least 10 years working experience in the various disciplines of public reform management and PFM reform. The consultant must have knowledge of the role and work of the internal audit function in the Public Sector and/or the Institute of Internal Auditors, Skills in training and capacity building in IT audit, Fluent in English (speaking, reading and writing).

Eligibility criteria, establishment of the short-list and the selection procedure shall be in accordance with the **African Development Bank Rules and Procedures for the Use of Consultants, May 2008 Edition, revised July 2012**, which is available on the Bank's website at http://www.afdb.org.

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 **23rd March 2017 at 16.30hours** and mention *"**Consultancy Service related to Development of IT Audit Manuals".***

Attn: The Procurement Officer
Public Financial Management Reform Secretariat
Ministry of Finance
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Maseru, Lesotho

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