

**Letter confirming participation in QAR of internal audit activity where services has been rendered. Please note if participation is not confirmed, your bid will NOT be considered for further evaluation**

**A.** The working papers of the service provider as bidder [lead firm in case of JV/Consortium] has been subjected to an external, independent Quality Assurance Review [QAR] in line with IIA requirements whilst providing internal audit services to the following CLIENT(s) during the last five (5) years (reviews conducted by firms contracted by the bidder are strictly precluded/excluded).

If YES, please indicate the outcome:

	Name of Bidder [list Member Firm(s)] whose working papers were subjected to an external QAR of its client Internal Audit Activity function [IAA] during the preceding five (5) years	Name of client IAA where Bidder [Member Firm(s)] participated in external QAR was conducted on IAA	Results /Outcome of this QAR per IIA rating scales
1.			
2.			
3.			

**B. If NO, please note that your tender will NOT be considered for further evaluation.**

If YES, also please indicate details of the external reviewer(s) as well as the start and end date of the review date and the issue date of the external QAR report:

Firm	Name of person(s) who conducted the QAR at client IAA cited above	IIA quality assurance certificate number of reviewer(s) who conducted QAR at this client IAA	Name of the person who conducted the QAR (if applicable) at this client IAA	QAR start date	QAR end date	QAR report issue date	Bidders' Comments if any
1.							
2.							
3.							

**C. A letter from the applicable client to confirm participation of the firm in the external QAR conducted in line with IIA requirements must be attached.**

