

Audit Software and/or Audit Methodology - RFT 02.2022

RFT ID RFT 02.2022

RFT Type Open Tenders

Published 4-Apr-2022

Closes 6-May-2022 10:00am

Category (based on [UNSPSC](#))

81162000 - Cloud-based software as a service

Agency Audit Office of NSW

Image not found or type unknown



Agency Address

Level 19, Tower 2 Darling Park
201 Sussex Street, Sydney 2000

Contact Person

Procurement

Phone: +61292757100

procurement@audit.nsw.gov.au

Tender Details

The purpose of this RFT is to appoint a suitably skilled and experienced audit software and methodology partner(s). Areas of focus for the new audit software and methodology will be:

- the delivery of quality audits
- identifying a contemporary audit solution that facilitates innovation in our work through 2023 and beyond.

The project will consist of three lots in line with the proposed timeline at Appendix 3 Tenders will be considered for Lot 1 only, Lot 2 only or Lot 3 only.

- a) Lot 1: Provide a suitable, contemporary, integrated audit software and financial audit and/or performance audit methodology solution
- b) Lot 2: Provide a suitable, contemporary audit software solution that allows the delivery of quality audits that works in tandem with a methodology sourced from an alternate supplier
- c) Lot 3: Provide a suitable, contemporary audit methodology solution for financial audit and/or performance

audit that is able to be built into an audit software solution sourced from an alternate supplier

Location

NSW Regions: South East Sydney

RFT Type

Open Tenders - An invitation to tender by public advertisement with no restriction placed on who may tender. Tenderers will normally be required to demonstrate in their tender that they have the necessary skills, resources, experience, financial capacity, and in some cases licences, accreditations, etc., to fulfil the tender requirements.

Address for Lodgement

Level 19, Tower 2 Darling Park

201 Sussex Street

Multi Agency Access

No