

September 08th, 2020



SUI NORTHERN GAS PIPELINES LIMITED

Gas House, 21-Kashmir Road, Lahore.

TENDER ENQUIRY NO: ADT/02/2020
EXTERNAL ASSESSMENT OF
INTERNAL AUDIT DEPARTMENT

Internal Audit department of SNGPL governs itself by adherence to the “International Standards for the professional practices of Internal Auditing” given by “The Institute of Internal Auditors” (IIA). These Standards make “External Assessment” of Internal Audit Function mandatory by a qualified, independent assessor or assessment team from outside the organization under Quality Assurance and Improvement Program (QAIP).

The assessor is to cover the following distinct subject areas:

- i. Appraise and express an opinion about Internal Audit’s conformance with the Internal Auditing Standards and Code of Ethics issued by Institute of Internal Auditors (IIA).
- ii. Highlight areas of non compliance inter alia providing recommendations for improvement and to assess the effectiveness and efficiency of internal audit activities as per best practices.
- iii. Appraise the KPIs of Internal Audit Department in view of alignment with IIA standards and best practices.

The detail TORs are available in Tender Documents.

Interested consultants/firms having registration certificates with FBR and relevant provincial revenue authority may obtain tender documents at cost of Rs. 1000/- (non refundable) in form of pay order/Bank draft in favour of SNGPL, on working day from (Monday to Friday) during working hour upto 29-09-2020 from the office of “Secretary to Head of Internal Audit” Ground floor, LDA plaza- Egerton Road, Lahore. Phone No. 042-99203603

Tender will be closed at 3:00 pm on 30.09.2020 and bids will be opened publically on same day at 03:30 pm. A pre bid meeting will be held in the office of Head of Internal Audit as on 22.09.2020 at 03:00 pm. For further information you may contact Mr. Tariq Masood Ashraf Chief Audit Officer at his Cell # 0334-4005272

Advertisement is also available on www.PPRA.org.pk and www.sngpl.com.pk

HEAD OF INTERNAL AUDIT
SUI NORTHERN GAS PIPELINES LIMITED
Ground floor, LDA Plaza-Egerton Road, Lahore