

Enq: Ms N Motha

Tender Erratum Advert – The Appointment of an Internal Auditor to render Internal Audit Services to the merSETA FIN/2025/010

The attached tender erratum advert will be uploaded on the merSETA website and etender. The original closing date of tender was 19 August 2025 at 12h00 noon. New closing date of this tender is 19 September 2025 at 12h00 noon.

Below find the changes for Internal Audit FIN/2025/010 Terms of Reference (TOR).

## Amendments/Changes

- 8.6. All Managers must have a minimum of five (5) years' experience in internal audit assignments within public sector organizations or SETA's.
- The following has been removed from the TOR. "8.7. One or more of the bidders Team Members MUST have experience in working in a SETA environment. This must be demonstrated in the CV/s submitted."

## Section 9:

- Criteria 9.1. or SETA's.
- Criteria 9.7 has been removed from the TOR.

## Section 13:

- Reference letters completed audits public sector.
- > Experience in SETA environment (Has been removed from the TOR).

## Frequently Asked Questions (FAQ)

Does section 7.6 of the Terms of Reference refer to the bidding company or to individuals within the bidding company?

Response: The requirement for IRBA set out in the said section refers to the Bidding Company.