



**Auditor General's Department**  
**Obtain services of a Technical Expert in audit of banks**  
**EXPRESSION OF INTEREST**

Request for Expression of Interest (EOI) for assistance to the Auditor General for the conduct of the annual audit on the financial statements of a large state owned commercial bank.

Assistance to be provided to the Auditor General under this assignment for the conduct of the annual audit in accordance with the Sri Lanka Auditing Standards on the financial statements of a large state owned commercial bank will focus on direct, technical support throughout the audit process from planning to reporting. The identified activities focus on guiding and assisting the audit team to conduct the risk assessment and background research of the bank and prepare the detailed audit plan, execution of the audit plan and preparation of the management and final audit reports.

The successful technical expert would work closely with the Auditor General and his staff. The technical expert would report to the Auditor General and be capable of satisfying tight deadlines at all stages of the assignment. The selected technical expert should also maintain strict confidentiality on the information of the Bank.

The Auditor General's Department (AGD) now invites eligible technical experts to submit an Expression of Interest (EOI) to provide the above-mentioned service for the AGD. Interested technical experts must provide information showing that they are qualified to perform the services, including:

- Experience of the application of Sri Lanka Accounting Standards on the preparation and presentation of financial statement of a commercial Bank.
- Descriptions of experience of similar nature of assignments, indicating the nature and scope of these assignments, the capacity of assignment involved;
- Experience of working under similar conditions;
- Availability of appropriate skills, including experience of business processes of a large commercial bank and IT knowledge and experience in an auditing environment of a bank; and
- References.

The main part of the EOI shall be a specific paper of not more than five (5) pages shall comprise a brief introduction of the technical expert along with qualifications and experience, recent references and experience of similar assignments and under similar conditions.

The same text, together with all other material (certified copies of educational and professional qualifications, description of similar assignments, experience in similar conditions, etc.), shall be sent as hard copy to the address given below. Respondents are encouraged to provide only material that is specific to the proposed services, and to avoid submitting generic promotional material.

Interested technical experts may obtain further information at the address below from 0900 to 1600 hours.

Expressions of interest, quoting "**Technical assistance for conducting a financial Audit of a Bank**", must be sent by courier to the address below. The deadline for submitting the expression of interest is 12 noon on 28<sup>th</sup> June 2018.

Auditor General  
Auditor General's Department  
306/72, Polduwa Road  
Battaramulla  
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