Algemene informatie

Aanbesteding:	B04.008.2024 Hiring capacity to execute the Internal Auditor Function
Aanbestedende Dienst:	Invest International Public Programmes B.V.
Referentie:	B04.008.2024

Toelichting:

Vraag en antwoord

Ref.nr. 86

Onderwerp:
related to answer 36

Vraag:
Does that mean that we have to calculate 4x quarterly IA-reports and 2x attendance on ARC-meeting? Or 2x bi-annual IA-reports? Or, because Invest International is no longer a start-up, more preferable 4x quarterly reports and 2x ARC-meeting attendance?

Antwoord:
By this we mean 4 quarterly IA reports and one annual audit report. Max. 2 times presence in the ARC/SB.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024

Ref.nr. 87

Onderwerp:
related to answer 31

Vraag:
Are Dialogic and Alvarez external parties? What is the reason that ‘risk management and internal control’ is audited by them and not by IA? Can we receive their reports, if possible?

Antwoord:
Yes, Dialogic and Alvarez are external parties. Dialogic is publically available in Dutch: Tussentijdse Evaluatie Invest International (overheid.nl).

Both reports requested by MinFin in relation to capital increase request.

The report of Alvarez is not yet Dialogic publically available. The report will shortly be approved by the parliament (2e kamer). After approval it will be publically available.

Percelen: P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op: 27 aug. 2024

Ref.nr. 88

Onderwerp:
related to answer 28

Vraag:
Thank you for answering one part of our question. Can you please also answer the other part of our question? We want to gain a bit more understanding why the start of audits by IA as a 3th line-function needs approval of R&C as a 2th line-function.

Antwoord:
The internal audit is independent from the second line. It reports to the SB.

Percelen: P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op: 27 aug. 2024

Ref.nr. 89

Onderwerp:
related to answer 21

Vraag:
Are there possible changes in the audit plan 2024 during 2024?

Antwoord:
So far there are no possible changes in the audit plan 2024 during 2024.

Percelen: P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op: 27 aug. 2024

Ref.nr. 90

Onderwerp:
related to answer 21

Vraag:
What is the current status of the planned audits 2024?

Antwoord:
The planned audits 2024 are on target.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024

Ref.nr. 91

Onderwerp:
related to answer 21

Vraag:
What where the topics of all finalized audits in 2022? Was that only the Cyber Security Analyses, or also other topics?

Antwoord:
There were 7 topics in 2022: see 'Internal Audit Annual Report 2022'.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024

Ref.nr. 92

Onderwerp:
expectation of the key stakeholders and the organization

Vraag:
We believe all audit scopes should be aligned with the expectation of the key stakeholders and the organization. Although we are able to share our views on the audit objectives for the 12 topics based upon our experience with other asset manager organizations could you share the intended objective of the 12 topics?

Antwoord:
This is not a question related to the memorandum of information already published.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024

Ref.nr. 93

Onderwerp:
Meeting

Vraag:
Is it possible to set up a meeting of 30 minutes with the Director Risk & Compliance and/or the CFO for an introductory meeting and to align some of our ideas of the audit function and further understand the wishes and requirements for the audit function?

Antwoord:
The price sheet has been adjusted.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024

Ref.nr.
94

Onderwerp:
The pricing sheet cell B13

Vraag:
The pricing sheet cell B13 states ‘Technical advisory related to water technology’ – what is considered here or are we supposed to include the rates for our proposed auditors per staff level?

Antwoord:
The price sheet has been adjusted.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024

Ref.nr.
95

Onderwerp:
Appendix 6

Vraag:
Appendix 6 stipulates we have to include the name of the expert for the 1st contract year only. As such, can you confirm we include our 4 experts here (including their function and seniority level) for the 4 audits in year 1 only and as such don’t include a name in all 20 columns?

Antwoord:
We confirm.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024

Ref.nr.
96

Onderwerp:
overview of audits

Vraag:
Could you provide us with the overview of audits performed including the number of high, medium and low findings per audit over the past three years?

Antwoord:
This is not a question related to the memorandum of information already published.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024

Ref.nr.
97

Onderwerp:
Tender guide - overall

Vraag:
The Tender Guide is in English. Is it correct that the proposal must also be written in English?

Antwoord:
That's correct.

Percelen:	P1 Hiring capacity to execute the Internal Auditor Function
Beantwoord op:	27 aug. 2024