

16 August 2024

Review and audit of IDH annual financial statements (Selection Guidelines)

Information Notice

No.	Chapter and page of the Selection Guidelines to which the question refers to	Quote of the text in the Selection Guidelines to which the question refers to	Question	Answer								
1	n/a	n/a	What is the intended starting date of the Contract?	Indicatively, the starting date of the Contract is 1 July 2025. By that time, IDH expects that the year-end audit for 2024 will be finalized. From that moment on, the current and the new auditor shall start up hand-over activities. The new auditor shall be fully on-boarded by October 2025, when the interim audit is expected to kick-off. Please see below a summary of the most relevant dates for the performance of the Assignment: <table><tr><th>Period/date</th><th>Activity</th></tr><tr><td>July – October 2025</td><td>Hand-over of activities between the current and the new auditor</td></tr><tr><td>October 2025</td><td>Interim audit</td></tr><tr><td>March – May 2026</td><td>End-year audit</td></tr></table> Please note that, in reference to and in addition to Chapters 1, 4.2 and 10 of the Selection Guidelines, IDH reserves the right to adjust or update the timeline if deemed necessary. For more information on the tender procedure schedule, please also refer to Chapter 4.2 of the Selection Guidelines.	Period/date	Activity	July – October 2025	Hand-over of activities between the current and the new auditor	October 2025	Interim audit	March – May 2026	End-year audit
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