Algemene informatie

Aanbesteding:	B05.010.2024 External Auditor
Aanbestedende Dienst:	Invest International B.V.
Referentie:	B05.010.2024

Toelichting:

Vraag en antwoord

Ref.nr. 1

Onderwerp:
Data room

Vraag:
Will a data room be available to take notice of relevant developments, reporting and information relevant for an audit?

Antwoord:
After the tender is awarded, a prepared by client list (pbc) will be shared. This will include all relevant information that is required for an adequate audit. Therefore, a data room is not deemed to be necessary.

Fase:
Inschrijffase

Inschrijfronde:
Inschrijfronde 1

Vragenronde:
Vragenronde 1

Percelen: P1 External Auditor

Beantwoord op: 2 mrt. 2025

Ref.nr. 2

Onderwerp:
Extension

Vraag:
The tender is for the financial years 2025-2028 with extension possibility for one year. Is an extension with the selected auditor possible at the end of this period?

Antwoord:

The Agreement has an initial term of three (3) years and eight (8) months, till 1 June 2029, with the optional possibility of extending the Agreement one (1) time with one (1) year, till 1 June 2030. In that case the contract will be terminated per 1 June 2030.

Fase:
Inschrijffase

Inschrijfronde:
Inschrijfronde 1

Vragenronde:
Vragenronde 1

Percelen: P1 External Auditor

Beantwoord op: 2 mrt. 2025

Ref.nr. 3

Onderwerp:
News articles

Vraag:
In recent news articles (FD 17 September 2024) a potential merger of Invest NL and Invest International was mentioned as being explored. Can you indicate how such merger would impact the current audit tender if this would occur during the audit mandate?

Antwoord:
Based on the current status of the exploration there are no indications that this will affect the audit tender.

Fase:
Inschrijffase

Inschrijfronde:
Inschrijfronde 1

Vragenronde:
Vragenronde 1

Percelen: P1 External Auditor

Beantwoord op: 2 mrt. 2025

Ref.nr.

Onderwerp:

4 Timing

Vraag:
What is the preferred timing or deadline for completion of the individual statutory and subsidy audits as listed in the Tender Guide?

Antwoord:
For the annual reports 2024 (statutory and subsidies) the current deadline is 6-6-2025. For the annual report of 2025 and future years our ambition is to complete all audits on 31-March.

Fase:
Inschrijffase

Inschrijfronde:
Inschrijfronde 1

Vragenronde:
Vragenronde 1

Percelen: P1 External Auditor

Beantwoord op: 2 mrt. 2025

Ref.nr. **Onderwerp:**
5 Indepence

Vraag:
What independence requirements are applied for the external auditor of Invest International and its subsidiaries (OOB / non-OOB)?

Antwoord:
Invest International is considered as a non-OOB.

Fase:
Inschrijffase

Inschrijfronde:
Inschrijfronde 1

Vragenronde:
Vragenronde 1

Percelen: P1 External Auditor

Beantwoord op: 2 mrt. 2025