

**Expression of Interest - Lutheran World Federation Kenya Djibouti
– Somalia**

External Audit

Question 1- Please clarify if we are required to give a quote/fees

Response: Yes you are required to give a quote/fees

Question 2- If yes to above, would you provide us with the previous financial statement of the organisation.

Response: The organisation annual income is EUR 12 000 000.00

Question 3- Kindly confirm if the audit will be carried out in Nairobi or is there any travel required?

Response: The main officer where the audit will be conducted is our Nairobi office with some travel to sub offices in Kakuka, Daadab and Djibuti.

Question 4- What is your financial reporting framework e.g. IFRS, IFRS for SMEs, Financial policies for the organization?

Response: LWF reporting framework is IFRS

Question 5- Please confirm if our proposal should include a financial proposal?

Response: Yes you should submit a financial proposal

Question 6- Where is the audit done from and whether travels to other regions are a must to be conducted i.e. Djibouti /Kakuma/Somali?

Response: Yes

**Question 7-To meet the below requirement, can two firms associate?
*Have a partnership base of not less than **seven** full-time partners with affiliation to internationally accredited audit firms.***

Response: NO