



**SASSA-23-21-IA-HO - PROCUREMENT OF INDEPENDENT EXTERNAL QUALITY ASSESSMENT OF THE SASSA INTERNAL AUDIT DEPARTMENT IN LINE WITH THE INTERNATIONAL AUDITING STANDARD 1312 AS WELL AS TREASURY REGULATION 27.2.6**

**Questions and Answers**

<b>Number</b>	<b>Bidders Name</b>	<b>Question by the Bidder</b>	<b>Response by SASSA</b>
1.	Unathi Mnyimba From IIASA	Thank you for the presentations provided, they will greatly help.  Question for Internal Audit Department, is the review process compulsory to be conducted onsite? Are they open to the review being performed fully online or virtually	Due to Covid regulations, it is not compulsory for the review to be conducted on site as long as the service provider can be able to get all the information they need for the execution of the review that will enable them to achieve the objective of this project. However, it is advisable that where some of the procedures cannot be performed online contact meetings can be arranged.

**Questions and Answer**

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