



## **NOTICE OF PROPOSED PROCUREMENT (NPP)**

### **Professional Audit Support Services (PASS) Requirement**

This requirement is for: **Resources Natural Canada**

This requirement is open only to those **PASS Supply Arrangement Holders under E60ZQ-180001** who qualify under the stated consultant categories, security level, region, level of expertise for the following streams:

#### **Stream 3 – Information Technology and Systems Audit**

##### **Resources category**

- One Partner/Managing Director
- One Project Manager/Leader
- One Senior Auditor
- One Auditor
- One Junior Auditor

#### **Stream 6 – Financial and Accounting Services**

##### **Resources category**

- One Partner/Managing Director
- One Project Manager/Leader
- One Senior Auditor
- One Auditor
- One Junior Auditor

The requirement is intended to result in the award of one (1) contract.

**The following SA Holders have been invited to submit a proposal.**

1. A Hundred Answers Inc.
2. Aniko Consultants Inc., Samson & Associés-CPA Consultation Inc. – Samson & Associates CPS-Consulting Inc., in Joint Venture
3. BDO Canada LLP
4. Deloitte LLP
5. Ernst & Young LLP
6. KPMG LLP
7. MNP LLP
8. Orbis Risk Consulting Inc.
9. Pricewaterhouse Coopers LLP
10. QMR Staffing Solutions Incorporated
11. Raymond Chabot Grant Thornton Consulting Inc.
12. Samson & Associés CPA/Consultation Inc.

#### **Description of the Requirement:**

Natural Resources Canada seeks to establish a contract under the Professional Audit Support Services (PASS) Supply Arrangement (SA) for five (5) years including option periods, on an “as and when requested” basis only for Stream 3: Information Technology and Systems Audits and Stream 6: Financial Accounting Service to meet the requirements of the Treasury Board Policy on Financial Management.



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Stream 3 involves conducting information technology general control (ITGC) assessments of IT systems/applications that support internal control over financial management (ICFM) and internal control over financial reporting (ICFR) business processes for all three (3) key ITGC categories listed below:

- Access to programs and data
- Change management (program changes and development)
- Computer operations

Stream 6 involves conducting the assessment of entity level controls and key ICFM and ICFR for various common financial management business processes outlined in the departmental risk-based ongoing monitoring plan.

Stream 6 may also involve the following financial and accounting services:

- Financial statement and report preparation,
- Accounting standards research and interpretation,
- Financial management policy instruments development (i.e., Frameworks, Policies, Directives, Guidelines, Standards and Procedures), and/or
- Quality assurance and monitoring activities related to financial management and reporting.

### **Level of Security Requirement:**

Security Requirement: **Common SRCL #19 apply.**

Minimum Corporate Security Required: **Secret**

Minimum Resource Security Required: **Reliability and Secret**

### **Applicable Trade Agreements:**

- World Trade Organization Agreement on Government Procurement (WTO-AGP);
- Canada-Chile Free Trade Agreement (CCFTA);
- Canada-Peru Free Trade Agreement (CPFTA);
- Canada-Colombia Free Trade Agreement (CCoIFTA);
- Canada-Panama Free Trade Agreement (CPanFTA);
- Canada-European Union Comprehensive Economic and Trade Agreement (CETA);
- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP);
- Canadian Free Trade Agreement (CFTA);
- Canada-Ukraine Free Trade Agreement (CUFTA);
- Canada-Korea Free Trade Agreement (CKFTA); and
- Canada-Honduras Free Trade Agreement.

### **Proposed period of contract:**

The proposed period of contract shall be from date of Contract to March 31, 2026.

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***NOTE: The Professional Audit Support Services (PASS) Method of Supply is subject to quarterly refresh cycles. If you wish to find out how you can be a “Qualified SA Holder”, please contact [tpsgc.paspsvaaauthorite-appasssaauthority.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.paspsvaaauthorite-appasssaauthority.pwgsc@tpsgc-pwgsc.gc.ca)***