

RFP Number : AGSA/07/2025

Request for Proposal (RFP) for the appointment of a service provider for the provision of Internal Audit Services to the Auditor-General South Africa (AGSA) for a period covering three (3) financial years from 2026/27 – 2028/29

Auditing to build public confidence



No.	Question	Type	AGSA Response
1	Could you kindly share the estimated hours per year related to the tender?	Technical	The estimated hours over the last three (3) years are as follows: > 2023/24 - 3060 hours > 2024/25 - 4800 hours > 2025/26 - 5700 hours Average hours over 3 years = 4500 Disclaimer: The hours indicated are an estimation only. Bidders shall be expected to develop a bespoke Internal Audit plan that appropriately addresses the risks identified by the AGSA.
2	May you please share the risk register as well	Technical	Please refer to the document titled "Annexure A: Strategic Risk Profile" that has been uploaded onto the AGSA website in response to this question