



## **Cork City Partnership: Request for Tenders for the Provision of Annual Financial Audit services for the years ended 31st December 2023, 2024 and 2025.**

I.D.: 90537118

---

Data publicarii	01.12.23	Coduri CPV	79212000
Termenul limita pentru depunere:	05.01.24 17:00	Pretul estimativ:	10.000,00 EUR 10.000,00 EUR

---

Descriere: Cork City Partnership wishes to appoint external auditors for the 3 years ended 31/12/23, 31/12/24 and 31/12/25. We are now inviting suitably qualified and experienced Audit Firms to submit tenders for delivery of the following: • Audit of the Financial Statements and Directors (trustees) Report in accordance with Charities SORP requirements, Company and Charity Law, Current Accounting and Auditing Standards, Department of Public Expenditure and Reform Circulars and any funding body requirements; • Preparation of Independent Audit Report; • Preparation of the Financial Statements from the documents to be produced by CCP staff as listed below; • Preparation of detailed Income and Expenditure Accounts for individual programmes; • The Auditors will be expected to present their Audit Report and Management Letter to the Audit sub-committee and the board; • Preparation and submission of all company secretarial returns to the CRO; • The Auditors will be expected to report to statutory funders if and when required; • The Auditors will be expected to make themselves available to the staff, management and/or Directors of Cork City Partnership for advice and information from time to time; • The Auditors should have expertise and experience in auditing and providing professional advice to the non-profit/charities sector • The Auditors should be familiar with the tax implications of trading as a registered charity and be able to give advice on same.

---