



“Curbing unemployment”

BMK HOUSE 4TH FLOOR SUIT 411, PLOT 4-5 NYABONG ROAD. EMAIL: uaeraug@gmail.com

ANNOUNCEMENT

Position: External Auditor services

Qualification & Experience: the eligible audit firm should meet the following.

- Compliance with legal requirements of registration.
- Experience of the audit firm with audit reporting under international financial reporting standards (**IFRS**) and international standards on Auditing (**ISA**).
- References for similar audits performed within the last three years (from 2018 and above)
- Provide audit methodology, proposed work-plan, curriculum vitae for the partner, manager and key staff proposed for the audit team
- Audit firm and staff must be independent of **UAERA** and its subsidiaries, and affirm their independence in the engagement letter.
- Any actual or potential conflict of interest in taking up this role should be highlighted.

Job Description and key deliverables will be:

- Audited financial statements indicating if accounting standards have been applied and whether they reflect a true and fair view of the financial position of the group.
- Management letter where matters that are not material to the financial statements, but which the auditors wish to communicate to UAERA may be reflected for management action.

- All audit reports and accompanying statements of financial condition shall, at a minimum, be presented in English and to all the members at the AGM and other meetings if need be.

HOW TO APPLY:

- The proposal submitted should have a maximum of 20 pages exclusive of the statutory requirements which shall be attached separately. The proposal subject line should clearly read, “**EOI: EXTERNAL AUDITORS.**”
- The proposal should be addressed to:
Mode of submission: **ONLY** electronically submitted proposals will be accepted.
- It should be submitted to the following email: recruitment827@gmail.com
- The deadline for submission of the proposal is 1st September 2020 at/or before 12:00 hours east African time.
- Only shortlisted bidders will be invited to present themselves for interviews at **UAERA** at a date to be communicated.