

RFP:02/2016 – INTERNAL AUDIT TENDER

ESTIMATED HOURS TO BE COSTED

FOCUS AREA	SLA HRS	COST P/HR	TOTAL COST
ITGC	100		
Centralised Network Upgrade	100		
Call Centre Upgrade	100		
Business Process Re-engineering	100		
HRIS Phase II	100		
Treasury, Bank and Cash	40		
Financial Discipline	60		
Secretariat	80		
Fraud Resistance	100		
Disaster Recovery	80		
Business Continuity Plan	100		
TOTALS	960		

FOCUS AREA	SLA HRS	Frequency	TOTAL HOURS
Audit Committee meeting			
Partner - Assurance	5	5	25
Partner - IT	5	5	25
IT Steering committee			
Senior Manager	2	12	24
Project Management			
Partner/Senior Manager	40	N/A	N/A