



REGIONAL JUDICIAL AND LEGAL SERVICES COMMISSION

REQUEST FOR PROPOSAL FOR EXTERNAL AUDIT SERVICES RJLSC/01/2021

QUESTIONS AND ANSWERS

- 1) Can we have copies of the latest management accounts and the last audited accounts for our perusal?
Kindly refer to the audited financial statement.
<https://ccj.org/publications/annual-reports/>
- 2) Can we have a copy of the auditor's management letter?
This will be provided to the successful bidder.
- 3) Any new matters which have arisen with significant impacts on the financial statements presently?
Operations has not changed significantly.
- 4) Number of bank accounts?
This will be disclosed to the successful bidder
- 5) No of transactions monthly for each account re deposits and payments?
This will be provided to the successful bidder.
- 6) No of employees in weekly payroll / monthly payroll / on contract?
Kindly refer to the audited financial statements.
<https://ccj.org/publications/annual-reports/>
- 7) What accounting software is in use?
Microsoft Dynamics Great Plains.
- 8) Is a fixed asset register in place and up to date?
Yes.
- 9) How is funding made?
Kindly refer to the audited financial statements.
<https://ccj.org/publications/annual-reports/>