

EXPRESSION OF INTEREST FOR PROVISION OF EXTERNAL AUDIT SERVICES

1. Background Information

The Land Rights Research and Resources Institute (branded and abbreviated as 'LARRRI/HAKIARDHI' is a national level non-governmental organization registered under the mandate of the NGOs Act of 2002 with registration number 00NGO/R2/00012. The Institute was established in recognition of the need to facilitate realization of a socially just and equitable national land tenure system that, among other things, promotes and advances the rights to land of majority rural based small-scale producers such as peasants, pastoralists, hunter-gatherers and related groups. The Institute implements the projects through selection of programme areas, currently the programme areas include the following districts Kilombero, Morogoro, Kilolo, Mufindi, Kilindi, Mkuranga and Kilosa. Generally, these projects work towards having active communities and civil society who advocate for an inclusive and transparent land sector, strengthened land tenure security and resilience of small-scale producers, in particular women.

HAKIARDHI is inviting Expression of Interest for an Auditing Firm to execute auditing services for the financial years 2022 to 2024. The overall goal is to conduct General End of Year Audit of Institute's accounts and general assessment of all operations and procedures in accordance with International Public Sector Accounting Standards (IPSAS) and the requirements of the Non-Governmental Organizations Act, 2002 and other laws.

2. Scope of the Engagement

The successful External Auditor will audit HAKIARDHI in conformity with International Standards on Auditing. The findings and recommendations shall include an action plan for HAKIARDHI organizational and accounting improvements depending on findings and its implications and shall accommodate management comments.

3. Eligibility Criteria

Eligible Audit firm should meet the following criteria:

- (i) Compliance with legal requirements of registration.
- (ii) Experience of the audit firm with audit reporting under International Public Sector Accounting Standards (IPSAS) and the requirements of the NGO Act, 2002.
- (iii) References for similar audits performed within the last three years.
- (iv) Provide audit methodology, proposed workplan, and curriculum vitae for the Partner, Manager and key staff proposed for the audit team.

The applicant's application must be accompanied with the following details;

- (i) A Company profile and proof of legal certificates and affiliations.
- (ii) Cover letter expressing interest.
- (iii) Evidence of Experience Eligibility and Rules.

4. Deliverables

The key deliverables under this call are:

- (i) 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 organization.

- (ii) Management Letter where matters that are not material to the financial statements, but which the Auditors wish to communicate to HAKIARDHI may be reflected for management action.
- (iii) To present the report to the Board of Directors.
- (iv) To complete the audit in time.

5. Submission

Expressions of Interest should be submitted in hard or/and soft copies via info@hakiardhi.or.tz and below address not later than 5:00 pm on Thursday, March 3rd, 2022.

**The Executive Director,
Land Rights Research and Resources Institute
Kijitonyama, Sinza Mori,
P.O. Box 75885, Dar es Salaam, Tanzania
Plot 236, Block 47 Sinza Mori,**

Note:

- HAKIARDHI is an equal opportunity organization and does not discriminate against protected characteristics such as gender, age, race, ethnicity, religion and disability.
- HAKIARDHI is not liable for any costs incurred by applicants in relation to their application.