# International Medical Corps Afghanistan

**Request for fiscal year 2023 Audit (July 1, 2022 to June 30, 2023)**

International Medical Corps (IMC) Afghanistan Mission is looking for qualified Audit firm with extensive experience with international NGOs donor funded projects.

The purpose of the audit is to provide IMC with a sound basis for its accountability, transparency, and accuracy in the financial disclosure towards the funding agency, the audit will verify the compliance with standards of the funding agency, national regulations, and the international accounting standards by reviewing the project's financial documents, receipts, records of transactions and other relevant project documents. The selected auditor will present a professional, independent assessment of the financial accounting, of the "Afghanistan Mission " for all funds received and expended in the period from July 2022 - June 2023.

**IMC ANNUAL AUDIT TOR for the year ended June 30, 2023.**

The audit firm should examine financial documents and financial statements of International Medical Corps (IMC), Afghanistan for year ended June 30, 2023.

* The audit will be carried out in accordance with the International Auditing Standards and will include tests and verification procedures, as the auditors deem necessary.
* The scope of external audit work entails testing and evaluation of the adequacy and effectiveness of management and financial information systems, internal control frameworks, and making recommendations.
* Review the effectiveness, efficiency of the financial, and human resources.
* Verify all funds have been used in accordance with the established rules and regulations of International Medical Corps (IMC), Afghanistan and only for the purposes for which the funds were provided.
* Goods, works and services financed have been procured in accordance with the International Medical Corps (IMC), Afghanistan established rules and procedures.
* Appropriate supporting documents, records and books of accounts relating to all activities have been kept.
* The financial statements have been prepared by International Medical Corps (IMC), Afghanistan management in accordance with applicable accounting standards and give a true and fair view of the financial position of International Medical Corps (IMC), Afghanistan and of its receipts and expenditures for the period ended on that date.
* Comprehensive assessment of the adequacy and effectiveness of the accounting and overall internal control system to monitor expenditures and other financial transactions.
* Express an opinion as to reasonableness of the financial statements in all material respects.

# Deliverables

* Separate Independent Auditors Report on Financial statements for the year ended on June 30, 2023.
* Management letter identifying the deficiencies in the internal control system of the IMC and the auditor’s recommendations for improvements, in accordance with the scope of work described above.

# Period of Service Delivery

* The Audit should start in December 2023. The audit report must be submitted to IMC no later than January 2024
* (the exact timeframe will be discussed with the winner of the RFQ).

# Information for Auditing:

* Project name: International Medical Corps (IMC) Afghanistan
* Location: Kabul, Afghanistan
* Amount to be audited:

# Language of the proposal and audit:

* The proposal and all correspondence and documents shall be written in English.

# Proposal Currency:

* All prices shall be quoted in Afghani (AFN) currency.

# Place of performance:

* Audit can be conducted in IMC Kabul Main Office.

# The requirements of the Auditor:

* The Audit firm is familiar with International Auditing standards.
* Experience in auditing INGO projects and public funds in Afghanistan.
* Understanding of the audit requirements.
* Understanding the deliverable of the requirements.