



REQUEST FOR EXPRESSION OF INTREST (REOI) FOR HIRING OF INTERNAL AUDITOR.

Date: August 12,2024

Ref No: ETIGB/PCU/PRO/SRV/01/24

1. Background

The Economic transformation Initiative in Gilgit-Baltistan (ETI-GB) is a USD 120 million programme, approved by IFAD's Executive Board in April 2015 for an amount of SDR 48.55 million on highly concessional loan. The project is co-financed for an amount equivalent to Euro 20.5 million by the Italian Cooperation. It entered into force on 16 September 2015 with an initial completion date of 30 September 2022. IFAD approved, in August 2022, three years no-cost extension of the project period upto 30 September 2025, for operationalization of the Italian co-financing, to allow time for realization of benefits linked to the policy reforms and consolidation investment in community institutions.

2. Scope of work

The Internal Auditor will report to Additional Chief Secretary (Dev) Gilgit-Baltistan and will be responsible for the independent Internal Audit, maintain and support an appropriate internal audit service to the ETI-GB.

The ETI-GB invites eligible consultant to indicate their interest in providing the services for this assignment.

3. Eligibility Criteria

The consultant must meet the following mandatory criteria.

- Chartered Accountant, Certified Public Accountant, ACCA, MBA Finance, M. Com, master's in management (Accounting, Auditing, Finance, Taxation or related fields).
- Relevant professional certification in audit/internal audit/accountancy or risk.
- Minimum of Five (05) years of experience at a management level in the internal control/audit function of a similar association.
- Demonstrable track record, knowledge and experience working with the various Executive Committees in private and public institutions.
- Have excellent writing and research skills.
- Have excellent communication skills.
- Maximum age limit 50 years.

4. Submission of Application

1. Expressions of interest in the form of curriculum vitae (CV) must be delivered in a written form to the address below in person by **August 28, 2024, at 12:00 PM** and clearly marked "EOI for Internal Auditor."
2. EOIs received after due date & time will be rejected.



**GOVERNMENT OF GILGIT-BALTISTAN
PLANNING AND DEVELOPMENT DEPARTMENT
ECONOMIC TRANSFORMATION INITIATIVE**



Investing in rural people

3. EOIs will be opened on **August 28, 2024, at 12:30 PM** in hall 2 of ETI-GB by programme Procurement committee.
4. Only short-listed consultants will be asked to submit their financial proposals.
5. Any further information regarding the mentioned assignment may be obtained by sending an email to the address procurement@etigb.com.pk with the subject line: EOI for Internal Auditor.
6. This EOI is also available on GBPPRA and ETIGB websites.


**Director Finance & Admin
ETI-GB**

House No.04, chinar Bagh River
View road Gilgit.

Tel: 05811-920554

Website: www.etigb.com.pk