

Call for Offers - Financial Statement Audit

TERMS OF REFERENCE

Financial Statement Audit for the year 2024

The Balkan Forum invites auditing companies to bid for performing financial statement audit based on IFRS and Kosovo (ATK) policies for the financial year ending 31/12/2024.

Date of publication of the call for offers: 13 January 2025 Deadline for submission of offers: 19 January 2025 Completion date for the audit: 21 February 2025

Tasks/deliverables:

Audit report on financial statements for the year ending 31 December 2024. The audit report should be in English language.

Interested applicants are requested to submit:

In addition to their offer, interested parties should submit the following documents:

- Business registration certificate
- Tax registration certificate
- Licenses from the competent authorities to perform the duty
- Reference that showcases similar audits performed
- CVs of the auditors.

The offer should contain:

- A general audit plan
- Proposed timeline
- Fees for the audit
- The total fee for the audit, including VAT.

Offers must be submitted by email to: dren@thebalkanforum.org

The selected offer's will be notified by 20 January 2025