

## **Call for Offers - Financial Statement Audit**

### **TERMS OF REFERENCE**

Financial Statement Audit for the year 2022

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 31/12/2022.

**Date of publication of the call for offers:** 16 January 2023

**Deadline for submission of offers:** 10 February 2023

**Completion date for the audit:** 10 March 2023

#### **Tasks/deliverables:**

Audit report on financial statements for the year ending 31 December 2022. 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: [info@thebalkanforum.org](mailto:info@thebalkanforum.org)

**The selected offer's will be notified by 15 February 2023**

*We regret that only short-listed offers will be contacted.*