

REQUEST FOR EXPRESSION OF INTEREST:

PROVISION OF AUDITING SERVICES FOR LIVING WATER AFRICA REGION - KENYA DATE OF EXPRESSION OF INTEREST: 10th March 2021

CLOSING DATE: 10th April 2021, 4.00P.M

Background:

Living Water Africa Region(LWAR) is the Regional office of Living Water International (LWI), headquartered in Texas – USA. LWI is a global Christian non-governmental organization. Its programs are clustered into three key sectors namely; water access, hygiene & sanitation promotion and Christian witness, boosted by extensive community engagement.

LWI works in 21 international locations including:

Angola, Burkina Faso, Central African Republic, El Salvador, Ethiopia, Ghana, Guatemala, Haiti, Honduras, India, Kenya, Liberia, Mexico, Nicaragua, Nigeria, Peru, Rwanda, Sierra Leone, Uganda, Zambia, and Zimbabwe.

LWI work in Africa was established with a clear vision to help people who lack water get safe sustainable water and the gospel of Jesus Christ.

Who We Are:

Living Water Africa Region(LWAR) is the LWI affiliate in Kenya.

Living Water AFRICA REGION(LWAR) exists to demonstrate the love of God by helping communities acquire desperately needed clean water, and to experience "living water"—the gospel of Jesus Christ—which alone satisfies the deepest thirst. It all began in 1990, when a group of people from Houston, Texas traveled to Kenya and saw the desperate need for clean drinking water. They returned to Houston and founded a 501(c)3 non-profit: Living Water International (LWI).

Africa Region Africa International University Karen Nairobi, Kenya

P O Box 21863 -00505

+254 701 796 872

www.water.cc

John 4:10-14

• LIVING WATER AFRICA REGION(LWAR)legally registered in Kenya in 2013. LWAR to oversee countries as they implement interventions in water access, hygiene & sanitation promotion and Christian witness, boosted by extensive community engagement.

Offices:

LWAR has its Regional Office in Karen Nairobi, Kenya

Scope:

The audit shall cover all activities of the Organization (Living Water Africa Region) from 1st July 2020 to 30th June 2021, with the possibility for re – appointment by the Board, upon successful and satisfactory audit process and report

The Auditor shall:

- 1. Audit the related activities in respect of the organization operations.
- 2. Issue an audit opinion considering the books of accounts and the statements for same period as will be reported by Living Water Africa Region Management.

To achieve the audit objective mentioned above the audit shall cover:

- 1. Finances (Income Approx. US \$ 360,000/- FYE 2021)
- 2. Procurement
- 3. Cash Management
- 4. General Administration
- 5. Follow up on previous audit recommendations.
- 6. Any other issue that the Auditor may deem fit in carrying out the audit work.

Requirements:

Qualified firms meeting the following requirements are required to submit their Expression of Interest which should include -:

1. Operation capacity to manage audit exercise in Nairobi at the agreed time.

2. Minimum 7 years relevant experience in provision of audit services to Non-Governmental Organizations (NGOs)

3. Your proposed audit methodology/ Approach.

Submission:

The Expression of Interest should include;

1. The total number of professionals employed which should be distinguished by designation –audit partner, audit manager, audit senior, audit assistant etc.

2. Brief description of nature and extent of audit services rendered to at least 5 major audit clients and description of firms experience in providing audit services to and nature of audit service rendered.

3. Brief description of nature and extent of audit services rendered, and description of firms experience in providing audit services to and nature of audit service rendered to at least 3 INGO with project activities that includes, water access, hygiene & sanitation promotion and/ or Christian witness.

4. The proposed audit fees for the period July 2020- June 2021.

Shortlisted firms will be invited to present their proposal (May 31st, 2021) after which a final evaluation will be made based on demonstrated ability to meet the needs and the fee proposal. Complete Expression of Interest (EOI) documents clearly marked:

"EXPRESSION OF INTEREST FOR PROVISION OF AUDITING SERVICES FOR LIVING WATER AFRICA REGION - KENYA",

Should be sent to the address below in print or electronic format or hand delivered, on or before

MONDAY, 10th April 2021

THE: DEPUTY REGIONAL VICE PRESIDENT LIVING WATER AFRICA REGION P. O. BOX 21852 - 00505 NAIROBI.

Email: <u>AROEfinance@water.cc</u>