

## **WIRC OF ICAI INVITES PROPOSAL IN SEALED COVER FOR OPERATIONAL AUDIT**

As per the decision taken in Executive committee meeting held on 28.06.2019, we invite proposal for conducting the operational audit for following scope of work for financial year 2017-18 & 2018-19

### **Scope of Operational Audit**

- Review of expenses with work order/contracts and corresponding market rates adherence to the approval matrix
- Review of sharing of expenses between WIRC & DCO office, Mumbai
- Review of various grants claimed & received as per ICAI guidelines

Proposal to be submitted within 7 days of publishing of this advertisement.

In case of any queries feel free to call on 022 33671431/35

Kindly send the proposal in sealed cover and send it to:

Mr George Sequeira

Assistant Secretary

8<sup>th</sup> Floor,

WIRC of ICAI, The Institute of Chartered Accountants of India

ICAI Tower, C-40, G Block,

BKC, Bandra (East) Mumbai- 400051

Last date of submission of Proposal is 27<sup>th</sup> August 2019