



Burns Lake Native Development Corporation

Box 1030

Burns Lake, BC V0J 1E0

(250)692-3188 Fax: (250)692-7483

Request for Quote (RFQ)

All-Inclusive Audit Services

Burns Lake Native Development Corporation (BLNDC) & Burns Lake Native Logging Ltd. (BLNLL) is seeking quotes from qualified, independent, and experienced audit firms to perform an **all-inclusive audit** of our organization's financial statements and processes.

Scope of Work

The scope of the audit will include but is not limited to:

- Conducting a comprehensive financial statement audit in compliance with relevant standards, ASPE and ASNPO.
- Reviewing internal controls, processes, and compliance with policies and regulations.
- Providing recommendations for improving internal financial management and operational efficiency.
- Delivering a detailed audit report, including any findings, recommendations, and observations.

Requirements

Interested firms must demonstrate the following qualifications:

1. Experience conducting audits for organizations of a similar size and complexity.
2. Knowledge of [sector-specific regulations, e.g., Indigenous organizations, non-profits, government entities, etc.].
3. Capacity to deliver the audit report within the required timeline.

Submission Details

Quotes must include:

- A detailed fee structure (all-inclusive of travel, accommodations, and other related expenses).
- A proposed timeline for completing the audit.
- Information about the audit team, including qualifications and relevant experience.
- References from previous clients.

Deadline for Submissions: December 13, 2024

Email Submissions to: Chantal Tom, General Manager ctom@blndc.ca

Contact for Questions: Kelly Kemp @ (250)692-3188

Burns Lake Native Development Corporation and Burns Lake Native Logging Ltd. reserves the right to accept or reject any or all submissions.