



Annex B – Checklist

Beyond Survival - Transforming the power of communities (BeST)

External audit

S. No	Description	Documents attached	
		Yes	No
1	NTN certificate	Yes	No
2	Audit firm's profile	Yes	No
3	CV of the audit partner and audit manager	Yes	No
4	At least 3 documentary evidence of past experience/reference letters of audits of similar scope	Yes	No
5	Signed copy of General Conditions and Technical specifications	Yes	No
6	Signed copy of Annex A – Dutch Ministry of Foreign Affairs model audit protocol for project reports	Yes	No
7	Signed Annex C - Financial Quote format	Yes	No

Signed and stamped on behalf of the audit firm

Name:

Position:

Signature & Stamp

Date: