

EOI -Appointment of Internal Auditors

ILD invites Expression of Interest (EOI) from eligible of Chartered Accountants' firms for appointment as Internal Auditors of the Institute for the Financial Year 2017-18:

The focus areas and detailed scope of Internal Audit proposed is as under: -

- (a) Revenue Leakages Control System
 - (b) Proprietary Aspects
 - (c) Safeguarding and review mechanism of accounting of capital assets
 - (d) Regulatory frameworks
 - (e) Procedural review and reporting of expenditure of both revenue and capital in nature
 - (f) Review of internal check and controlling system and compliance of systems and procedures.
 - (g) Accounting system reviews.
 - (h) Evaluation and Review of operational and financial performance.
 - (i) Assistance in preparation of financial statements including Profit & Loss account and Balance Sheet.
 - (j) Verification of Capital and Revenue expenditure.
 - (k) Verification and confirmation on Compliance of all statutory requirements.
 - (l) Verification of booking of income, expenses, sundry debtors, loans and advances and sundry creditors and their status review.
 - (m) Assisting in estimation of tax calculations and related issues and compliance thereof deposit as per the provisions of applicable laws.
 - (n) Preparing and filing of periodic return of all Statutory Direct & Indirect Tax and attending assessment proceedings including reply of notices and related matters.
2. ILD management reserves the right to accept or reject the proposal.
 3. Interested firms may submit the EOI latest by 6th May, 2017 by 05.30 p.m to
-

The Head – Admin & Programme Promotion
Institute of Leadership Development
6/2, Jamdoli, Near Sisodia Rani Bagh
Jaipur 302 031
Contact Tel No. 5184200