



**MRA/145/2012**

11 September 2012

**Tender for the provision of internal control audit services**

**Clarification 3:**

The following information and documentation are required:

- A copy of the latest annual report and financial statements;
- Number of personnel at the Authority;
- Information regarding the revenue streams of the Authority;
- Details of the Board;
- Volume of licences with respect to water, minerals and oil exploration and water.

Please refer to the Authority's Website under Library / Publications / Annual Reports.

- Identification of the accounting system in use;

**Sage Pastel Evolution**

- The chances that revenue will increase in the next 24 months;

No material changes are foreseen.

- Whether the Authority has an internal control department and whether it has an internal control manual;

The Authority does not have an internal control function at present.