

ANNEXURE-C — FIRM PROFILE AND EXPERIENCE FORMATS

C-1: Profile of the firm

Particulars	Response
Name of firm and year of establishment	
ICAP registration number	
Address of principal office	
Addresses of all offices in Pakistan (indicate office in Islamabad)	
Date and result of latest QCR review	
AOB registration number and validity	
SBP panel category	
Number of partners in Pakistan (attach list with names, membership numbers and locations)	
Number of ICAP-qualified Chartered Accountants employed (attach list)	
Number of audit staff and trainees (attach summary by grade)	
Number of ICAP-approved training positions, if any	
Professional indemnity insurance cover, if any	

C-2: International affiliation

Particulars	Response
Name of international network / member firm	
Nature and date of affiliation (attach affiliation status letter)	
Access to network methodology, audit software and technical support	

C-3: Relevant audit experience (last five financial years)

Complete a separate line for each entity and each financial year. Attach the supporting engagement letter, signed audit report or client certificate for every entry, indexed to the serial number.

#	Name of entity	Sector (power / public sector / other)	Financial years audited	Annual revenue (Rs. million)	Evidence enclosed (page no.)
1					
2					
3					
4					
5					

#	Name of entity	Sector (power / public sector / other)	Financial years audited	Annual revenue (Rs. million)	Evidence enclosed (page no.)
6					
7					
8					
9					
10					

C-4: Proposed engagement team

Attach a one-page CV for each named team member, stating qualification, membership number, years of post-qualification experience, power sector and public sector engagements handled, and the proposed time commitment to this assignment.

Role	Name	Qualification / membership no.	Relevant experience (years)	Time commitment (hours)
Engagement partner				
Engagement quality control reviewer				
Audit manager				
Supervisor / senior				
IT audit specialist				
Other (specify)				