

| Pre-Bid Queries and Responses for Gem Portal Bid Number: <a href="#">GEM/2023/B/3388421</a> Request for Proposal for Annual Audit of IDRBT Certifying Authority. |                    |   |  |  |
|--|--------------------|---|--|--|
| S. No  | RFP Section        | Query by CCA Empanelled Auditors  | Remarks  | IDRBT Response   |
| 1  | General Discussion | The updated Audit Practice includes a Compliance Audit, which has to be performed by the Auditors. This will be done after 30 days from the annual audit.   | Is the Compliance Audit within our scope of work?              | Yes  |
| 2  | General Discussion | The updated Audit Practice says that Audit Team along with the CA's are required to give a presentation on the Audit Observation for review by an independent committee, based on which committee will give its recommendation to CCA | Is the drafting of the presentation part of our scope of work? | Yes  |
| 3  | General Discussion | Accommodation at Hyderabad and Mumbai Location.   |  | In Hyderabad lodging and boarding will be arranged by IDRBT at no cost to auditors.<br><br>Auditors have to make their own arrangements in Mumbai.                                     |
| 4  | General Discussion | Other queries raised:<br>a) e-sign<br>b) DR setup location<br>c) Concern about difficulties in working with GEM   |  | a) IDRBT CA does not issue e-sign<br>b) Belapur, Navi Mumbai.<br>c) Noted. However as per the procedural requirements and guidelines, bid has to be processed through GeM Portal only. |