

CALL FOR AN AUDITOR

CEE Bankwatch Network is opening a selection process for a new auditor.

Start date: 10/08/2020

End date: 07/09/2020

Interviews: 08/09 - 25/09/2020

Selection to be done: 30/09/2020

Open for comments till: 08/10/2020

Place: Prague, Czech Republic

Bankwatch is looking for an audit company for long-term cooperation. The cooperation would include statutory audits and project audits in various formats relating to different projects. Audit reports should be provided both in Czech and English.

Requirements:

- Experience with the non-profit sector or organisations receiving funding through grants
- Experience with projects audits financed by the European Commission
- Excellent English skills
- Ability to carry out audit in compliance with International Standards on Auditing
- Capacity to perform the statutory audit and project audits within three month after the end of the fiscal year (by the end of March)

If interested, please send an offer to the Finance Director Vladimír Rousek at vladimir.rousek@bankwatch.org .

For further questions: +420 777 995 515

Please specify in the offer the scope of services provided, relevant experience (including references), and the proposed fee for both statutory and project audits.

About Bankwatch

CEE Bankwatch Network z.s. is a non-profit and non-government organisation. Its legal form is registered association ("zapsaný spolek"). Bankwatch does not perform economic activity, receives grants and provides subgrants to other organisations. We are not a VAT payer. Bankwatch follows the accounting principles valid for non-profit organisations (Decree No. 504/2002 Coll. of the Czech Accounting Act). Helios Orange system is used for the accounting purposes. Bankwatch is registered as an employer in various CEE countries and has external payroll accountants in these countries.

The accounting period is equal to the calendar year (1 January – 31 December). Donors request that the statutory audit report together with some project audits are finalised before 31 March. We usually had our accounts pre-audited (January – September).

In 2019 total income achieved approximately CZK 35 million and total turnover approximately CZK 43 Million. The size of projects ranges from 10 000 to 500 000 EUR annually. Income represents mainly grants and donations from the European Commission, government agencies and private foundations. The average number of employees in 2019 was 22 (full time equivalents), or roughly 50 people across the region working on projects. The total number of accounting lines was about 16,000 in 2019.

CEE Bankwatch Network is today the largest network of grassroots environmental groups in countries of Central and Eastern Europe and a leading force in preventing dubious public investments that harm the planet and people's well-being in this region and beyond. Operating since 1995 in countries that have undergone significant social and economic transformation, we have the know-how to effectively work in unpredictable environments from North Africa to Central Asia. The banks and funds we watch are often important entities that function outside the realm of public scrutiny. Together with local communities and other NGOs we work to expose their influence and provide a counterbalance to their unchecked power. Bankwatch has 16 member groups in 14 countries in central and eastern Europe, the Caucasus and Russia.

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By sending an offer, you agree:

- with the publication and processing of your personal data in connection with the selection tender;
- with publishing all contracts and all works listed in the offer or incurred from contracts;
- with the tender rules;
- that you are not entitled to reimburse the costs you may incur during the selection procedure or any other financial compensation from our part.

We reserve the right to change the rules of the tender. In this case, you have the right to withdraw from the selection procedure.

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Grounds for exclusion from participation in a procurement are set in Procurement and Grant Procedure (PRAG) as applied by European Union (version valid from 15 July 2019). <https://ec.europa.eu/europeaid/prag/document.do?nodeNumber=3> Candidates will be excluded from the tender if they meet criteria as per 2.6.10.1. - Exclusion criteria of PRAG.