REQUEST FOR EXPRESSION OF INTEREST (EOI)

Subject: External Consultant – Audit Judicial Platform

Date of this EOI: 31 October 2019

Closing date of this EOI: 11 November 2019

Reference Number: ICC 127309

Address EOI for the attention of: Procurement

Fax no.: +31 (0) 70 515 8336

E-mail address: tender.3@icc-cpi.int

It is anticipated that the International Criminal Court (hereafter referred to as the ICC) located in The Hague, The Netherlands, will shortly be issuing a solicitation for the provision of **External Consultant – Audit Judicial Platform.** In this connection, the ICC is requesting expressions of interest of consultants from qualified firms.

**Summary Scope of Work**

**Roles & Responsibility:**

As an ***experienced IT Auditor***, the selected consultant will **c**onduct the aforementioned audit under the supervision of the OIA IT Auditor. This includes:

* Developing and undertaking the Audit Program;
* Identifying the related control weaknesses and suggesting recommendations for improvement and mitigation of existing risks
* Submitting all the key deliverables to the approval of the OIA IT Auditor

**Mandatory Skills & Experience:**

* A minimum of 5 years’ experience in Project assurance
* Experience with defining and/or reviewing functional requirements, process mapping for large projects
* Experience working with recognised Project Management methodology such as PRINCE2 or equivalent (e.g. PMP)
* Fluency in English with strong written and verbal communication skills (e.g. C1 – C2)
* SFIA Level 3 minimum

**References:**

Details of relevant projects (minimum 3) :

* Role on project, including reporting line and any supervisory capacity
* Length of engagement
* Deliverables produced
* Project Reference contact information

The detailed scope of work will be given under the Request for Quotation document that will be sent to the firms who reacted to this EOI.

Interested firms/organizations should forward their Expression of Interest by e-mail to **tender.3@icc-cpi.int**

Please use this attached form (Page 2).

Interested firms/organizations registered with the UN Global Marketplace, please indicate your vendor registration number.

Please be advised that this Request for EOI does not constitute a solicitation. It should also be noted that the ICC reserves the right to change or cancel this requirement at any time.

NOTE: Please **do not** send any offers or price quotations as a response to this Request for EOI.

**EXPRESSION OF INTEREST**

**ICC127309**

**External Consultant – Audit Judicial Platform**

1. Company information:
2. Company’s name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Address (address responding to this EOI): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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1. Telephone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Fax: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. E-mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Company contact name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

g) UNGM Vendor Registration No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_