



OFFICE OF THE AUDITOR GENERAL
NEWFOUNDLAND AND LABRADOR

OFFICE OF THE AUDITOR GENERAL

REQUEST FOR QUOTATIONS FOR FINANCIAL STATEMENT AUDIT SERVICES

The Office of the Auditor General invites quotations from interested parties for the provision of audit services for the financial statement audit of the Newfoundland and Labrador Heritage Foundation for the fiscal year 2025-26, with the possibility of two one-year extensions. The successful proponent would be reporting directly to the Board of Directors of the Heritage Foundation.

The Heritage Foundation is a Crown Corporation of the Province of Newfoundland and Labrador. The Heritage Foundation has a mandate to help to preserve Newfoundland and Labrador heritage.

A strong knowledge of Canadian Public Sector Accounting Standards (PSAS) is required. All audit work must be planned and executed in accordance with Canadian generally accepted auditing standards.

The Auditor General of Newfoundland and Labrador is the independent auditor of the Public Accounts of the Province of Newfoundland and Labrador and certain Crown agencies.

The website for the Office of the Auditor General at <http://www.ag.gov.nl.ca> provides further information on the Office, its mandate and its operations.

Electronic quotations must be submitted no later than March 20, 2026.

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Further information and the Terms of Reference may be obtained from:

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43 Major's Path
St. John's, NL
709-327-6178
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Quotations may be made in confidence using the above contact information.

All electronic submissions must be clearly identified **Financial Statement Audit Services – Heritage Foundation**. Late quotations will not be accepted and will be returned to the proponent. The proponent shall provide the hourly rate and level of experience of the proposed resources. The Office of the Auditor General is not bound to accept the lowest priced quotation and may exercise the right not to select any of the quotations submitted.

Please note that auditor(s) selected must have a current Criminal Records Screening Certificate (Certificate of Conduct) from the Royal Newfoundland Constabulary or the Royal Canadian Mounted Police.