



OFFICE OF THE AUDITOR GENERAL  
NEWFOUNDLAND AND LABRADOR

## OFFICE OF THE AUDITOR GENERAL

### REQUEST FOR QUOTATIONS FOR IT AUDIT ADVISORY SERVICES

The Office of the Auditor General invites quotations from interested parties for the provision of audit advisory services related to the evaluation of General Information Technology Controls (GITCs) for the following audit engagements:

- Memorial University of Newfoundland and Labrador – services required between March 2025 and June 2025
- Newfoundland and Labrador Health Services – Eastern Zone and Digital Health Division - services required between March 2025 and June 2025
- Government of Newfoundland and Labrador – services required between March 2025 and August 2025

Services will include the documentation and evaluation of select operating systems and complex information technology (IT) applications and systems. All audit work conducted by the Office is planned and executed in accordance with Canadian generally accepted auditing standards. The advisory services will be required at various times as noted above and will be coordinated and supervised by staff of the Office of the Auditor General.

The [website](#) for the Office of the Auditor General provides information on the Office, its mandate, and its operations.

Electronic quotations must be submitted no later than February 12, 2025.

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

Patrick Stuart  
Strategic Analyst  
Office of the Auditor General  
43 Major's Path  
St. John's, NL  
709-689-4935  
[patrickstuart@oag.nl.ca](mailto:patrickstuart@oag.nl.ca)

Quotations may be made in confidence using the above contact information.

All electronic submissions must be clearly identified **IT Audit Advisory Services**. Late quotations will not be accepted and will be returned to the proponent. The proponent shall provide the information required in the Terms of Reference. Each Terms of Reference is a distinct piece of work. Proponents may submit quotations on one, two or three of the Terms of Reference. Each submission will be evaluated separately, and bundled quotations will not be evaluated. 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 selected proponent(s) must have a current Criminal Records Screening Certificate (Certificate of Conduct) from the police service in the region where they are based.