## **ANNEXURE B: PRICING SCHEDULE TEMPLATE**

ANNEXURE B: PRICING SCHEDULE TEMPLATE PANEL OF IT AUDIT	

NAME OF THE COMPANY:	
CONTACT DETAILS:	

Please provide rates (VAT Inclusive) for the rendering of co-sourced internal audit services for the National Lotteries Commission. Service providers must indicate the average audit fees per hour. The proposed fee structure per hourly rates of the following levels of staff should be indicated as follows:

Interna Audit	Hourly Rates*		
Level and Capacity	Year 1	Year 2	Year 3
Partner/Director	R	R	R
Internal Audit Manager	R	R	R
Internal Auditor	R	R	R
Disbursement (as per AG approved rates)			
VAT			
Total			

	Average variable rates*			Total Bid
	Year 1	Year 2	Year 3	Price
				(Total Rate for the 3 Years)
Total Average rate per year (Vat Inclusive)	R	R	R	

Signature:	
Date:	