

**First Nation**  
**RFP Scoring Results – Auditor Search**  
**2009, 2010,2011**

	Met	Did Not Meet	Met	Did Not Meet
<b><u>Response to RFP:</u></b>				
Proposal submission (hard copy)				
Rec'd in timely fashion as specified				
Electronic copy submitted				
Name & Corporate info				
Identification of proposed personnel resources				
Previous experience with Non-profit &/other Aboriginal/First Nation organizations				
<b><u>Deliverables/Milestones:</u></b>				
Fieldwork done by May 31 <sup>st</sup>				
Draft F/Statements by June 30 <sup>th</sup>				
Finalized F/Statements by July 15 <sup>th</sup>				
Presentation to Ann. Members Meeting				
<b><u>Time Frame:</u></b>				
(April 1 <sup>st</sup> to May 31 <sup>st</sup> , 2009)				
<b><u>Technical Proposal Component:</u></b>				
Request for changes identified				
<b><u>Financial:</u></b>				
Proposal price to remain firm				
Detailed breakdown of total:				
- individual labour category				
- GST included				
<b><u>Requirements:</u></b>				
1. Has the capacity, knowledge & experience				
2. Understands _____ First Nation's requirements & expectations				
3. Primary & other proposed individuals (bio's &/or resumes included)				
4. Experience working with F.N.'s, Inuit and Métis peoples				
5. Statement of approach &/or methodology to accomplish deliverables				
6. Detailed budget				
Total Points:				
BID received for the 2009,2010,2011 audit services				