

EXPRESSION OF INTEREST
World Vision International Lao PDR

Hiring the External Audit Firm for MOFA Japan-Funded iSTUDY Project (Year 3)

World Vision International Lao PDR (WVIL) is a Christian relief and development organization working to create lasting change in the lives of children, families and communities living in poverty. World Vision serves all people regardless of religion, race, ethnicity or gender. As a child-focused organization, WV's work focuses on children, ensuring they are protected, and their basic needs are met.

World Vision International Lao PDR (WVIL), in partnership with World Vision Japan (WV JPN), invites your firm to express interest in conducting an **Expenditure Verification** for the following project financed by the Ministry of Foreign Affairs of Japan (MOFA):

Project Title: *Improve Learning Outcome for Early Education and Primary School Children Project (Year 3)*

Project Period: 23 May 2025 – 22 May 2026

Budget: USD 551,953 (approx. 3,000 transactions)

Scope of Work

The selected auditor will be required to:

- Perform agreed-upon procedures in line with **ISRS 4400** and the **IFAC Code of Ethics**.
- Verify that expenditures are **real, accurate, and eligible** under the Grant Guidelines.
- Review supporting documentation (vouchers, receipts, payroll records, bank statements, exchange rate tables, journal listings, personnel cost tables).
- Issue a **Report of Factual Findings** and a **Management Letter** outlining internal control weaknesses and recommendations.
- Deliver the final report within **15 days of submission of the Financial Report** by WVIL.

Tentative Schedule

- **Start of Verification:** Mid-July 2026
- **Draft Report & Briefing:** Early August 2026
- **Final Report Submission:** Mid-August 2026

Submission of EOI

Interested firms are requested to submit:

1. **Company Profile** (including relevant experience in expenditure verification and donor-funded projects).
2. **Team Composition** (names, qualifications, and roles of proposed staff).
3. **Confirmation of Independence** in accordance with IFAC requirements.
4. **Proposed Fee Estimate** (inclusive of all costs).
5. **Timeline Commitment** to meet the above schedule.

EOIs should be submitted by **06 April 2026**:

To: World Vision International Lao PDR

Procurement Team.

Email: wvlao_procurement@wvi.org

Please download the ToR through this link/QR Code

[Hiring the External Audit Firm](#)



We look forward to your response and the opportunity to collaborate in ensuring transparency and accountability for this important project.