

Agenda # 5

Selection of the Independent Auditor (Update)

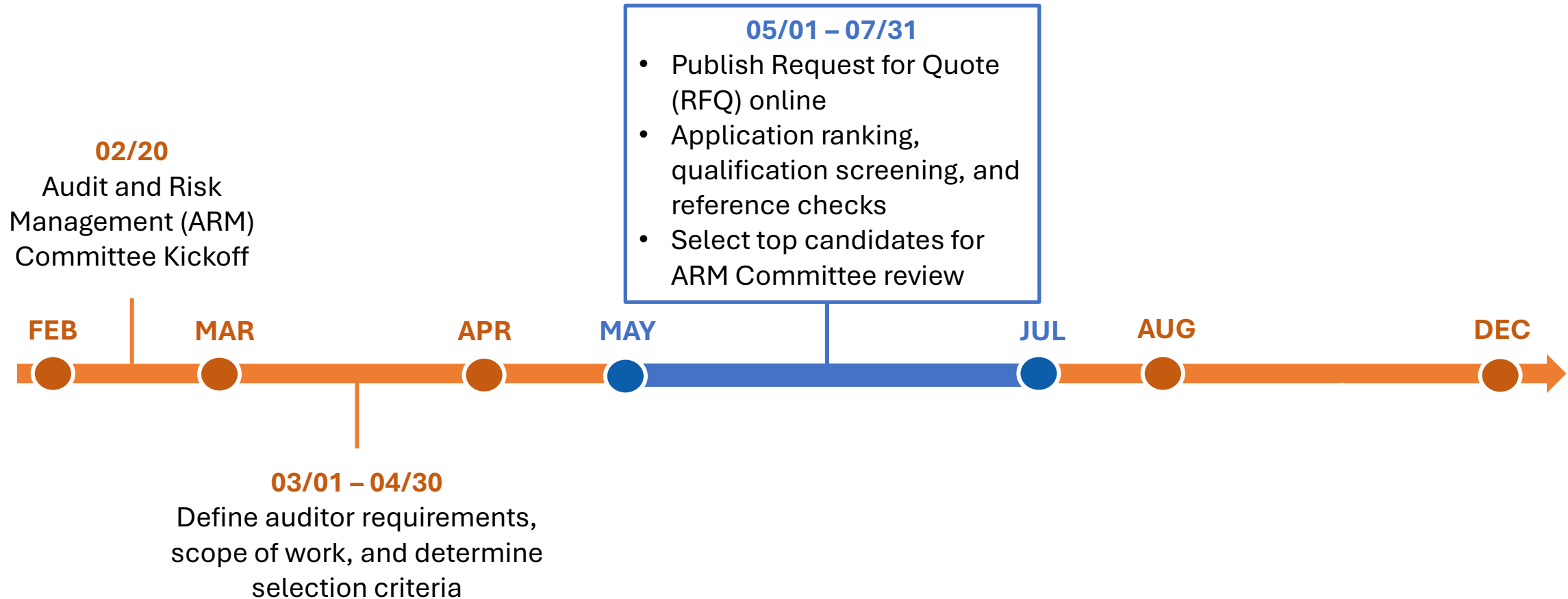
Oksana Glushchenko

Comptroller



INDEPENDENT AUDITOR:

Procurement Timeline & Key Milestones



INDEPENDENT AUDITOR:

Selection Criteria & Evaluation Process



Preliminary Review

- Determine completeness of RFQ submissions

Technical Quote Evaluation

- Firm's experience
- Organization, size, structure of firm
- Qualifications of staff to be assigned

Fee Quote Evaluation

- Eligible submissions will advance to this phase of the evaluation

Finalists Selection and Interviews

- Finalists will appear for an interview with the ARM Committee

