

UNCLASSIFIED

General Information:

Solicitation Number: 71646-RFP-09

Current Response Date: December 5, 2008

NAICS: 541211

Contracting Office Address

Department of Energy Los Alamos National Laboratory DOE Contractor, P.O.
Box 1663, MS-D442, Los Alamos, NM 87545

Description

Subject: Letter of Interest

Los Alamos National Security, LLC (LANS) is seeking sources for a competitive Request for Proposal (RFP) for **IT Auditing Services**. Any resulting RFP will be launched through the National Nuclear Security Administration (NNSA) online bidding system.

Requirement:

- Audits will be conducted in accordance with applicable auditing standards, including but not limited to:

The Information Systems Auditing Services as prescribed by ISACA.

The International Standards for the Professional Practice of Internal Auditing as prescribed by IIA.

- Auditor Requirements:
The auditors assigned to perform the work shall have at least five (5) years experience conducting IT audits and experience conducting audits in any of the following areas:
 - Oracle ERP environment audits;
 - Financial, operational, and compliance audits;
 - Department of Energy or other governmental entity audits;
 - and
 - Public accounting related audits.

- Audit staff qualifications and experience must be provided in the format requested on a task order basis.
- Audit providers and staff shall have the pre-requisite qualifications (i.e., experience and certifications) for specific audits, as defined on a task order basis.
- Audit providers and staff shall have proficiency working with ISACA standards. Further, audit providers and staff shall have proficiency working with IIA or AICPA standards and knowledge of GAAP, FAR, and DEAR.
- Other qualifications such as professionally recognized designations or certifications, including Certified Information Systems Auditor (CISA) and/or Certified Information Systems Security Professional (CISSP) are highly desired.
- In addition, other professionally recognized designations such as the Certified Internal Auditor
- [CIA] Certified Public Accountant [CPA], or Certified Fraud Examiner[CFE] are desired.

Period of Performance will be one base year with 2(1) option years, dependent on Budget

Dollar amount is estimated at \$150,000/yearly.

LANS anticipates making more than one award.

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