

TERMS OF REFERENCE FOR THE AUDIT SWISS AGENCY FOR DEVELOPMENT AND COOPERATION FUNDED PROJECT

Introduction

East Europe Foundation (EEF) is an international charitable organization established as a foundation, in accordance with the Law on Charitable Activities and other Ukraine laws.

EEF was registered on May 24, 2007. EEF goal is to build democratic systems in Ukraine, empower citizens and foster sustainable development through education, technical assistance and grant programs that promote civil society development, strengthen media, enhance good governance and build economic prosperity.

EEF wishes to engage the services of an audit firm for the purpose of auditing the Project “E-governance for Accountability and Participation (EGAP)”, as stipulated in the agreement between EEF and SDC. The audit shall be carried out in accordance with international audit standards ISA. The audit shall be carried out by an external, independent and qualified auditor.

I. Objectives and scope of the audit

The objective is to audit the financial report for the period April 14, 2015 – March 31, 2016 as submitted to SDC and to express an audit opinion according to ISA 800/805 on whether the financial report (Receipt and Use of Funds) of Project “E-governance for Accountability and Participation (EGAP) is in accordance with SDC instruction for financial reporting as stipulated in the agreement (including appendix between SDC and EEF) dated April 14, 2015.