

2020 February 25

Record Number: CM-1782207599-5893

Re: Atomic Energy of Canada Limited (AECL) – Notice of Award

To whom it may concern,

The purpose of this Notice is to inform the market of an award as a result of Request for Proposal (**RFP**) 20191101 for Internal Audit Services. In accordance with Article 19.15 of the Canada-European Union Comprehensive Economic and Trade Agreement (**CETA**), AECL is hereby notifying the market of the following information:

1. **Description of Goods or Services Procured:** Internal Audit Services to provide reasonable assurance that the state of governance, risk management and controls is adequate and effective within AECL. Additionally, the Consultant will assess whether the operations of AECL are carried out effectively pursuant to subsection 131(3) of the Financial Administration Act.
2. **Name and Address of the Procuring Entity:** Atomic Energy of Canada Limited (AECL), 286 Plant Road, Stn 508A, Chalk River, Ontario, Canada, K0J1J0
3. **Name and Address of the Successful Supplier:** BDO Canada LLP, 180 Kent Street, Suite 1700, Ottawa, Ontario, K1P0B6
4. **Value of the Successful Tender and Date of Award:** The services within this award are ad-hoc and therefore task-based. Based on historical data, the estimated value of this award is approximately \$400,000-500,000 annually. The initial term of the award is 3 years with 2 options to extend for an additional 1 year each. A Letter of Award was issued to BDO Canada LLP on 23 December 2019.
5. **Type of Procurement Used:** This procurement was conducted via an open-market Request for Proposal posted on MERX.

Yours truly,

Atomic Energy of Canada Limited

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2/25/2020

X *AO'Haire*

Amanda O'Haire
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Signed by: Amanda O'Haire

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