



2025 March 14

Record Number: CM-1370462444-13147

Re: Atomic Energy of Canada Limited (AECL) – Notice of Award – RFP20241101 for Internal Audit Services

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) 20241101 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:

- 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.
- Name and Address of the Procuring Entity:** Atomic Energy of Canada Limited (AECL), 286 Plant Road, Stn 508A, Chalk River, Ontario, Canada, K0J1J0
- Name and Address of the Successful Supplier:** BDO Canada LLP, 180 Kent Street, Suite 1700, Ottawa, Ontario, K1P0B6
- Value of the Successful Tender and Date of Award:** The services within this award are ad-hoc and therefore task-based. AECL is currently operating under an internal audit service agreement which has historically provided Chief Audit Executive Services, an annual Risk-Based Audit Plan, and 5-7 engagements per year (approximately \$300,000-\$400,000 annually). During the next contract period, the annual budget is expected to be at the low end of the historic range given that the internal audit program has reached an expected level of maturity. The duration of this contract will be five (5) years with an option to extend for an additional five (5) years. A Letter of Award was issued to BDO Canada LLP on 21 February 2025.
- Type of Procurement Used:** This procurement was conducted via an open-market Request for Proposal posted on MERX.

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Recipient Name
Title/Role

3/14/2025

X C. Humber

Chloe Humber
Contracts & Procurement Administrator
Signed by: Chloe Humber

Yours truly,

Chloe Humber
Contracts & procurement Administrator
Atomic Energy of Canada Limited