



Cantex Mining Services Request for Proposal
Auditor Services – 3 Year Service Agreement

Date: June 11, 2025

Submission Deadline: July 31, 2025

1. Introduction

Cantex Mining Services Ltd., a for profit corporation owned by the Citxw Nlaka'pamux Assembly through its development corporation K'en T'em Limited Partnership is seeking proposals from qualified auditing firms to provide comprehensive auditing services for a three-year period. This RFP outlines the requirements, expectations, and evaluation criteria for potential service providers.

2. Scopes of Work

Applicants will be required to provide comprehensive services including but not limited to;

1. *Annual Financial Audits:* Conduct thorough annual audits of financial statements and provide detailed management letters with recommendations and analysis of financial performance.
2. *Compliance Audits:* Ensure compliance with relevant accounting standards (GAAP, etc.) and verify adherence to industry-specific regulations.
3. *Advisory Services:* Provide guidance on financial reporting improvements, offer insights on risk management and internal controls, and assist with implementation of new accounting standards.

3. Qualifications and Experience

Applicants should be able to demonstrate:

- A minimum of 10 years of experience in providing auditing services
- Expertise in the indigenous development corporation and multi-departmental business sectors
- Licensed Chartered Professional Accountants (CPAs) on staff
- Experience with companies of similar size and complexity
- Strong track record of timeliness and regulatory requirement adherence
- Capability to provide additional advisory services as needed



4. Compliance Standards

Applicants will be required to adhere to all relevant federal and provincial compliance standards, including but not limited to the Canadian Auditing Standards (CAS).

5. Proposal Requirements

Applicants must submit a detailed proposal including:

1. Firm Overview
 - a. Company history and structure
 - b. Key personnel bios and qualifications
 - c. Relevant industry experience
2. Audit Methodology
 - a. Detailed methodology for each type of audit
 - b. Timeline and milestones for annual audit cycles
 - c. Approach to identifying risk areas
3. Quality Control
 - a. Description of quality assurance processes
4. References
 - a. Minimum of three client references from engagements of similar scale
5. Pricing
 - a. Detailed fee structure for all services
 - b. Estimated hours and rates for requisite staff
 - c. Additional expected costs or expenses

6. Evaluation Criteria

1. Proposals will be evaluated based on the following breakdown:
2. *Cost effectiveness* (20%)
3. *Technical expertise and methodology* (25%)
4. *Experience and qualifications* (20%)
5. *References and reputation* (15%)
6. *Nlaka'pamux cultural sensitivity and inclusion* (20%)

7. Submission Guidelines

All inquiries should be directed to RFP@cna-trust.ca. Proposals must be submitted electronically to njohnny@cna-trust.ca by July 31, 2025.

8. Timeline



RFP Release Date: June 11, 2025

Proposal Submission Deadline: July 31, 2025

Shortlist Announcement: September 1, 2025

Shortlist presentations via Teams: September 8, 2025

Contract Award: October 3, 2025

We look forward to receiving your submissions for this project.