

**The Navajo Nation  
Office of the Auditor General  
Request for Proposals**

**Bid No. 24-06-3382LE**

**Follow-up Reviews of  
Corrective Action Plan Implementation  
for Selected Navajo Nation Departments/Programs  
Over a One-Year period**

**Due: June 28, 2024**

**1.1 Scope of work**

The Navajo Nation Office of the Auditor General is requesting proposals from public accounting/auditing firms to be retained for a one -year period to perform follow-up reviews as part of our internal audit services. The follow up reviews will verify the implementation of corrective action plans for two (2) Navajo Nation departments or programs beginning mid-September 2024. The follow-up reviews will cover six-month periods and selection of departments/programs will be made by the Office of the Auditor General.

**1.2 Qualifications**

To be considered, a vendor must be a professional accounting/audit firm with expertise in accounting/auditing to perform follow-up reviews for two (2) Navajo Nation departments or programs. The offeror must have prior experience with audits in conformance with Generally Accepted Government Auditing Standards.

Navajo Nation Business Opportunity Act and Navajo Preference in Employment Act apply on this request.

**1.3 Submission Deadline**

Interested person(s) must submit (1) original and five (5) copies of their response to the following address no later than **5:00 PM June 28, 2024: Please reference the project name on the mailing label to:**

Mail: Helen Brown, CFE, Principal Auditor  
Acting Auditor General  
Navajo Nation Office of the Auditor General  
P.O. Box 708  
Window Rock, AZ 86515

Physical: Helen Brown, CFE, Principal Auditor  
Acting Auditor General  
Navajo Nation Office of the Auditor General  
#7498 SW Morgan Blvd.  
Window Rock, AZ 86515

**1.4 Selection Process**

The Office of the Auditor General will review all responses in accordance with Navajo Nation law.

**1.5 Disclaimer**

This request is not an offer to enter into a contract or employment but is merely a request for information. Expenses incurred in responding to this request are the responsibility of the responding person(s). All materials submitted become the property of the Navajo Nation. The Office of the Auditor General reserves the right to modify, reject, or use without limitation any or all of the ideas from the submitted information.

Interested bidders may obtain full specifications by contacting Rosita Yazzie, Administrative Assistant, at (928) 871-6303 or by email at [rositayazzie@navajo-nsn.gov](mailto:rositayazzie@navajo-nsn.gov).