



Invitation for offer

Bid title: "Engagement of the Information Technology (IT) Auditor with a specific assignment"
Open date: 16.04.2026
Closing date: 30.04.2026

The Agency for Finance in Kosovo (AFK) invites qualified Information Technology (IT) Auditors to submit their proposals for conducting a specific audit engagement within the IT Department.

Objective of the Engagement:

- Assess the effectiveness of IT processes;
- Evaluate the internal control system within IT;
- Assess compliance with internal policies and regulatory requirements;
- Evaluate IT governance and risk management;
- Identify risks within IT systems and processes;
- Provide recommendations for improvement.

Scope of the Audit Includes:

- IT governance and organizational structure;
- IT risk management;
- IT operations and infrastructure;
- Information security (in accordance with ISO/IEC 27001);
- Business continuity and disaster recovery (BCP/DRP);
- Application management and operations;
- Compliance with internal policies and procedures;
- Compliance with regulatory requirements for financial institutions.

Duties and Responsibilities:

- Evaluate the functioning and effectiveness of IT controls;
- Analyze existing IT systems and processes;
- Identify risks;
- Provide concrete recommendations for improvement;
- Prepare audit documentation and reports;
- Cooperate with management throughout the audit process.

The audit shall be conducted in accordance with international IT audit standards, including COBIT, ISO/IEC 27001, relevant ISACA standards, and requirements applicable to the financial sector.

Expected Deliverables:

- Audit plan and methodology;
- Preliminary (draft) report with findings and recommendations;
- Final audit report (in Albanian and English);
- Presentation of key findings to management.

Deadline for submission of the final report: January 29, 2027

Qualification Criteria:

- Certification in IT systems auditing (e.g., CISA or equivalent), with preference given to CISA;
- At least 2 years of experience in IT auditing;
- University degree in computer science or related fields;
- Good command of the English language;
- Experience in the financial sector (preferred).

Required Documents:

- Motivation letter;
- Curriculum Vitae (CV);
- Relevant professional references;
- Proof of qualifications and certifications (scanned copies).

The Proposal Must Include:

- Technical proposal (methodology, approach, and audit plan);
- Timeline and implementation phases;
- Requirements for preliminary documentation;
- Financial proposal (fees and payment terms);
- Any other relevant information.

Tender Terms and Conditions:

- All proposals must be submitted in a sealed envelope to the AFK Head Office at: "Lidhja e Prizrenit" Street No. 20, Peja, or via email at: prokurimi@afkonline.org .

General Provisions:

- Only shortlisted candidates will be contacted;
- All information exchanged during the process will be treated as confidential.

Application Deadline: April 30, 2026, at 16:00