



Saint John of God Housing Association clg

Responses to queries on 2024 ITT for External Audit Services

Please note tenders will now be accepted up to

8pm on Friday 23rd February

Responses are as follows:

- We use an accounts package called Open Accounts
- Our houses and apartments are valued at acquisition cost in the Balance sheet.
- Responses will only be accepted by email to housing@sjog.ie
- The appointment of auditors will take place after the procurement procedure in accordance with the articles of association of the company.
- The Head of Finance is not a member of the Board. He will report conflicts of interest to the Board, where they are reported to him. Auditors are free at any time to bring issues directly to the Board should they so wish.