

MUMBAI CRICKET ASSOCIATION



EXPRESSION OF INTEREST

**INDEPENDENT AUDIT OF
COMPLIANCE IN RELATION TO
ALLOCATION OF TICKETS**

Mumbai Cricket Association intends to appoint an independent audit firm to conduct a focused review of the compliance with the approved process in relation to allocation of tickets for the ICC Cricket World Cup 2023 matches to be played at Wankhede Stadium.

1. Name Of Work :

Independent Audit of compliance.

2. Work Period : 1-2 months

3. Scope Of Work :

Work to be executed includes the following:

- To conduct an independent audit of the allocation of tickets for all the ICC Cricket World Cup 2023 matches hosted by the Association.
- To understand the relevant policy/ procedures as approved by the Association, review the financial books and records of the Association to ascertain the revenue generated from the sale of tickets, etc.
- The report should include an executive summary followed by a detailed list of observations highlighting confirmation and exceptions to the pre-approved policy and procedures as approved by the association in relation to the tickets allocated for all ICC Cricket World Cup 2023 matches hosted by the Association.

4. Experience & Qualification:

- An audit firm registered with the Institute of Chartered Accountants of India
- At least 10 years of experience and a minimum of five Chartered Accountants
- An Audit firm which has assisted with similar exercises of ensuring compliances with internal policies / protocols in the last five years (preferably with a Sports body)
- An audit firm empanelled with at least one of the regulatory agencies like RBI/ SEBI/ CAG etc.

5. Documents:

Following documents to be submitted:

1. Company Profile
2. Experience certificates / completion certificates of similar work issued by clients
3. Registration certificate with ICAI

Each EOI must be delivered in hard copy to the following address:

Secretary,
Mumbai Cricket Association
3rd Floor, Cricket Centre Building,
Wankhede Stadium, D Road,
Churchgate, Mumbai 400 020.

and must be received by 6.00 pm on or before Tuesday, 22nd August 2023. Any EOIs received after this deadline will not be considered unless MCA decides otherwise at its sole discretion. MCA reserves the right to accept or reject any proposal without assigning reasons.

(Ajinkya Naik)
Secretary

(Deepak Patil)
Jt. Secretary