**Annex 1 to RFQ for Flex UA Audit Services**

**Dear Audit Company,**

Hereby Flextronics LLC is inviting You to participate in Request For Quotation (RFQ or Tender hereinafter) for Statutory Audit Services for Company as off calendar years 2020 ending December 31, and in accordance with IFRS adopted in Ukraine.

Important:

* Deadline for Audit report preparation (printed out and signed final agreed version) is
  + 21st May 2021 for Flextronics LLC
* Key data about company:

1)manufacturing service activity based on tolling contract with foreign customer,100% export of finished goods, consigned based materials.

2) total headcount 4069 employees

3) approximate annual revenue 1 669 825 k UAH

4) total assets 1 471 443 k UAH (incl FA NBV)

5) total buildings area (manufacturing, warehouses, office) 603 053 square footage

* Audit report should be prepared in both English and Ukrainian languages containing at least:
  + Independent Auditor’s Report
  + Statement of Comprehensive Income
  + Statement of Financial Position
  + Statement of Cash Flows
  + Statement of Changes in Equity
  + Notes to Financial Statements
* Kindly fill in the attached form and indicate
  + hours spent on audit procedures per outlined items or in other own way but logic version
  + audit fees
  + pocket expenses if any
  + translation fees if any
  + payment terms (normal Flextronics payment terms end of month +60 days+ 1st Thursday after work fulfilled and accepted)
* Compulsory to enclose Your references with contacts.

Pls. find attached:

* Cover Letter for RFQ in word format – contains main conditions of participation in RFQ,
* Form to fill in with details of fees and audit hours.

**Best regards,**

**Flex UA Finance and Procurement Teams / Tender Team**