

EXHIBIT C

MINIMUM QUALIFICATIONS CERTIFICATION (TO BE SUBMITTED ON RESPONDENT'S LETTERHEAD)

All Respondents must sign and return this attachment, along with written evidence of how you meet each qualification. The undersigned hereby certifies that the Respondent submitting this response fulfills the minimum qualifications outlined below, as well as the requirements contained in the RFP.

Minimum Qualifications include:

- A. The consultant/firm has provided services consistent with the services requested in this RFP for the past 10 years.
- B. The consultant/team leader assigned to this engagement has experience that is comparable to that of the Chief Audit Executive of LACERA
- C. The consultant or at least one person on the team has a Certified Internal Auditor designation.
- D. The consultant/team has a thorough understanding of current internal audit practices and the International Professional Practices Framework (IPPF) and its application, sound judgment, and good communication and analytical skills as they relate to external audit assessments.
- E. The consultant/team possess or has ready access to all of the necessary technical expertise (e.g., governance, IT, risk management, internal audit attributes, management consulting, and internal audit management).
- F. The consultant or at least one team member has knowledge of the organization's industry, service, or internal audit.
- G. The signatory below is authorized to bind the Respondent contractually

Authorized Signature

Date

Name and Title (please print)

Name of Firm