

ADVERTISEMENT FOR MANAGEMENT AND SYSTEM AUDIT

Gujarat Cooperative Milk Marketing Federation Limited (GCMMF) is India's largest integrated food company with business interest across the globe. It markets food products under the brand Amul & Sagar.

GCMMF invites Expression of Interest for management and system audit from reputed auditing / consulting company / firm / LLP.

The indicative scope of work in respect of Federation, manufacturing (Amulfed Dairy), zone and branches includes:

1. Detail study of following existing processes:
 - i. Business strategy and planning
 - ii. Costing
 - iii. Financial and Non-Financial Internal Controls
 - iv. Human Resource management and development and organizational structure
 - v. Pricing
 - vi. Review of Internal Audit
 - vii. Review of manufacturing processes
 - viii. Review of marketing process including sales and distribution
 - ix. Review of purchase procedure
 - x. Review of standard operating procedures and its implementation
 - xi. Review of Zone & Branch operations
 - xii. Risk management
 - xiii. Statutory compliances and legal
 - xiv. Stock management
 - xv. Review of SAP application with all controls
 - xvi. Cyber Security

2. Restructuring the existing processes as per best industrial standards

Basic qualifying criteria for auditing / consulting company / firm / LLP:

- a) Experience of SAP audit
- b) Experience of at least 5 nationwide food/ beverage FMCG brand working with turnover of Rs.1,000 crore or more for FY ended 2015-2016
- c) At least 10 years of experience of these services
- d) Experience of management / process audit for a Fortune 100 (2015 list) company operations in India

All qualifying and interested firm/ company / LLP shall send their technical bid with proof of qualification through Registered AD by 10.08.2016 to:

General Manager (Finance)

Gujarat Cooperative Milk Marketing Federation Limited

Amul Dairy Road,

Anand – 388001

All eligible parties would be called for final selection on a future date as decided by management. The said date would be communicated through email and letter.