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Contract

## Internal Audit Services

East Midlands Housing Group

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-001335

Procurement identifier (OCID): ocds-h6vhtk-058b5a ([view related notices](#))

Published 8 January 2026, 10:32am

## Scope

## Description

Suppliers are invited to tender for the provision of East Midland Housing Group's internal audit services for the next three to six years.

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## Contract 1. Internal Audit Services

## Supplier

- HW CONTROLS & ASSURANCE LIMITED

## **Contract value**

- £500,000 excluding VAT
- £600,000 including VAT

Above the relevant threshold

## **Date signed**

8 January 2026

## **Contract dates**

- 1 April 2026 to 31 March 2029
- Possible extension to 31 March 2032
- 6 years

Description of possible extension:

Option to extend for a further three 12-month periods until a maximum of 31st March 2032. All extension periods shall be agreed in writing, no later than three months prior to the expiry of the contract.

## **Main procurement category**

Services

## **CPV classifications**

- 79212200 - Internal audit services

## **Contract locations**

- UKF - East Midlands (England)

## **Justification for not setting key performance indicators**

Contract value is not above £5 million including VAT and therefore the setting of KPIs is not required.

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## **Submission**

### **Submission type**

Requests to participate

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## **Other information**

### **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Competitive flexible procedure

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## Supplier

### **HW CONTROLS & ASSURANCE LIMITED**

- Companies House: 08746974

Unit 3 Crompton Court, Attwood Road

Burntwood, Staffordshire

WS7 3GG

United Kingdom

Email: [hello@validera.co.uk](mailto:hello@validera.co.uk)

Region: UKG24 - Staffordshire CC

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. Internal Audit Services

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## Contracting authority

### East Midlands Housing Group

- Companies House: IP030476

Memorial House

Coalville

LE67 4JP

United Kingdom

Contact name: Kylie Glover-King

Email: [procurement@emh.co.uk](mailto:procurement@emh.co.uk)

Website: <http://www.emh.co.uk>

Region: UKF22 - Leicestershire CC and Rutland

Organisation type: Public undertaking (commercial organisation subject to public authority oversight)