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Planning

## **Internal Audit Services**

University of Worcester

F01: Prior information notice

Prior information only

Notice identifier: 2023/S 000-004223

Procurement identifier (OCID): ocids-h6vhtk-03a4cf

Published 10 February 2023, 3:01pm

## **Section I: Contracting authority**

### **I.1) Name and addresses**

University of Worcester

Henwick Grove

Worcester

WR2 6AJ

### **Contact**

Kathy Preece

### **Email**

[k.preece@worc.ac.uk](mailto:k.preece@worc.ac.uk)

### **Telephone**

+44 01905855114

**Country**

United Kingdom

**NUTS code**

UKG12 - Worcestershire

**Internet address(es)**

Main address

<https://in-tendhost.co.uk/universityofworcester>

Buyer's address

<https://in-tendhost.co.uk/universityofworcester>

**I.3) Communication**

Additional information can be obtained from the above-mentioned address

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Internal Audit Services

#### **II.1.2) Main CPV code**

- 79212200 - Internal audit services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The University is inviting tenders to provide it with an internal audit service from the 1st September 2023. This will provide the primary internal audit resource to provide the Board of Governors' Audit Committee and the Vice Chancellor and Chief Executive with assurance that the University has adequate arrangements to ensure that the University's governance, risk management and internal controls are effective.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 79212200 - Internal audit services

#### **II.2.3) Place of performance**

NUTS codes

- UKG12 - Worcestershire

#### **II.2.4) Description of the procurement**

The University is inviting tenders to provide it with an internal audit service from the 1st

September 2023. This will provide the primary internal audit resource to provide the Board of Governors' Audit Committee and the Vice Chancellor and Chief Executive with assurance that the University has adequate arrangements to ensure that the University's governance, risk management and internal controls are effective. It is expected that the scope of the internal audit provision will include:• Corporate Governance (essential)• Risk Management (essential)• Data Assurance – rolling annual programme of audits of statutory data returns (essential)• Key Financial Controls (essential)• Human Resources• Grant audit and record keeping• Fraud prevention, detection and investigation• Competition and Markets Authority Compliance• UUK Accommodation Code of PracticeThe University will be holding a supplier pre-engagement event on Wednesday 1 March 2023 at 1pm. Further information on this event can be found on the University's tender portal <https://intendhost.co.uk/universityofworcester>.

## **II.3) Estimated date of publication of contract notice**

10 February 2023

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes