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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

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

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

II.3) Estimated date of publication of contract notice

10 February 2023

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