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Tender

## External Audit Services

Taff Housing Association

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-015845

Procurement identifier (OCID): ocds-h6vhtk-0659a7

Published 20 February 2026, 4:52pm

## Scope

## Reference

FIN057

## Description

The primary objective of this tender is to appoint an external auditor to:

- The auditor will be expected to prepare an annual audit plan and timetable for discussion with the Executive.
- Perform statutory audits in accordance with applicable accounting and auditing standards including Statement of Recommended Practise (SORP) for Housing Associations and UK GAAP/IFRS.
- Express an independent opinion on financial statements
- To evaluate the effectiveness of internal controls relevant to financial reporting
- Identify opportunities to improve financial practices and fraud and risk management

- To give assurance to Audit and Risk Committee on the financial management of the Association.

### **Total value (estimated)**

- £130,000 excluding VAT
- £156,000 including VAT

Below the relevant threshold

### **Contract dates (estimated)**

- 1 August 2026 to 31 July 2031
- 5 years

### **Main procurement category**

Services

### **CPV classifications**

- 79212300 - Statutory audit services
- 79212100 - Financial auditing services

### **Contract locations**

- UKL - Wales

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## **Participation**

### **Conditions of participation**

Please refer to ITT price is not the only award criterion and all selection criteria are stated in the procurement documents

### **Particular suitability**

Small and medium-sized enterprises (SME)

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## **Submission**

### **Enquiry deadline**

3 April 2026, 12:00pm

### **Tender submission deadline**

13 April 2026, 12:00pm

### **Submission address and any special instructions**

<https://www.sell2wales.gov.wales/>

submission via sell 2 wales postbox facility

## **Tenders may be submitted electronically**

Yes

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## **Award criteria**

| Name            | Description   | Type    | Weighting |
|-----------------|---|---------|-----------|
| Experience      | Experience of service provider, team, service delivery, communication, presentation | Quality | 70.00%    |
| Value for Money | Annual cost of service  | Price   | 30.00%    |

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## **Procedure**

### **Procedure type**

Below threshold - open competition

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## **Documents**

### **Associated tender documents**

[https://www.sell2wales.gov.wales/Assets/NoticeBuilder\\_FileDownload.aspx?id=361830](https://www.sell2wales.gov.wales/Assets/NoticeBuilder_FileDownload.aspx?id=361830)

External Audit Tender 2026

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## **Contracting authority**

### **Taff Housing Association**

- Public Procurement Organisation Number: PNRL-4749-WBZG

Alexandra House

Cardiff

CF5 1JD

United Kingdom

Contact name: Lynne Williams

Telephone: 02920259110

Email: [lynne.williams@taffhousing.co.uk](mailto:lynne.williams@taffhousing.co.uk)

Website: <https://taffhousing.co.uk/>

Region: UKL22 - Cardiff and Vale of Glamorgan

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

Devolved regulations that apply: Wales