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Award

External Audit Services

WRAP (Waste and Resources Action Programme)

UK5: Transparency notice - Procurement Act 2023 - <u>view information about notice types</u> Notice identifier: 2025/S 000-017167 Procurement identifier (OCID): ocds-h6vhtk-0507fd Published 26 April 2025, 8:24pm

Scope

Reference

GOV000-001

Description

WRAP requires a supplier to conduct external audits on the year-end accounts. Sayer Vincent has been engaged as WRAP's external auditor since 2019. The WRAP Board has recently signed off the external audit plan and strategy for the year end accounts 2024/25. Audit activity will take place between Jan and July 2025.

In addition to the statutory audit there is work scheduled and approved under PO11528 to audit the Defra and Welsh Government core grants, this work is a stipulation of the related grant agreement and in the case of Defra needs to be completed within 6 months of the end f the funding period. The work is scheduled to take place in August 2025.

To view this notice, please click here:

https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=944455469

Contract 1

Supplier

<u>Sayer Vincent</u>

Contract value

• £36,000 including VAT

Below the relevant threshold

Earliest date the contract will be signed

7 May 2025

Contract dates (estimated)

- 7 May 2025 to 2 September 2025
- 3 months, 27 days

Main procurement category

Services

CPV classifications

• 79212000 - Auditing services

Contract locations

• UK - United Kingdom

Procedure

Procedure type

Direct award

Direct award justification

Additional or repeat goods, services or works - extension or partial replacement

The external audit plan and strategy for the year end accounts 2024/25 has been signed off by the WRAP Board and the audit activities are already underway. Timelines for the Innovate UK & NREF Grant Audits mean that work can be carried out at the same time as the statutory audits and in the case of Innovate UK, Sayer Vincent have existing knowledge of this project having completed the Q1 audit in 2023. Sayer Vincent's delivery of our statutory external audit increases efficiencies for the delivery of the audits of our core grant funding due to their existing know ledge of our systems and processes.

Supplier

Sayer Vincent

110 Golden Lane

London

EC1Y 0TG

United Kingdom

Telephone: 020 7841 6360

Email: info@sayervincent.co.uk

Region: UKI43 - Haringey and Islington

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 1

Contracting authority

WRAP (Waste and Resources Action Programme)

• Public Procurement Organisation Number: PCTJ-5948-ZJZV

Second Floor, Blenheim Court, 19 George Street

Banbury

OX16 5BH

United Kingdom

Contact name: Amy Hands

Telephone: 01295819900

Email: procurement@wrap.ngo

Region: UKJ14 - Oxfordshire

Organisation type: Public authority - sub-central government