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Tender

## Internal Audit Services

Falmouth Exeter Plus

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

Notice identifier: 2025/S 000-017432

Procurement identifier (OCID): ocds-h6vhtk-0508b4

Published 28 April 2025, 5:10pm

## Scope

## Reference

2081\_Falmouth

## Description

Internal Audit is an independent appraisal function within the University providing a service to management and is responsible to the Board of Governors and Audit & Risk Committee. The key role of internal audit is to provide assurance to the Governing Body as to the adequacy of the systems of internal control (including those arrangements for achieving economy, efficiency and effectiveness). The Audit & Risk Committee is responsible for reporting annually to the Board of Governors about the adequacy of the systems of internal control in place across the University. To help it arriving at an opinion on this it may rely on an internal audit service, who will report to it. For day-to-day issues, the Audit & Risk Committee delegates the co-ordination, direction and control of the audit to the Executive Director of Finance, Audit & Risk. The Internal Auditors appointed will have direct access as necessary, to the Executive Director of Finance, Audit & Risk, the Vice Chancellor and to the Chair of the Audit & Risk Committee. The scope of internal audit work extends to all of the University's activities. For each meeting of the Audit & Risk Committee (normally 3 per year) reports detailing the results of internal audit reviews

undertaken must be presented. These need to be finalised and received by the University two weeks in advance of each meeting of the Audit & Risk Committee. In addition an annual report will be required summarising the work undertaken and providing an opinion to the Audit & Risk Committee as to the adequacy of the overall system of internal control. The successful firm may be asked to carry out special internal audit reviews requested by the Corporation, Audit & Risk Committee, Vice Chancellor or the Executive Director of Finance, Audit & Risk, providing such reviews do not compromise their objectivity or independence.

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

- £90,000 excluding VAT
- £108,000 including VAT

Below the relevant threshold

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

- 21 July 2025 to 22 July 2028
- Possible extension to 24 July 2029
- 4 years, 4 days

Description of possible extension:

24 month extension option at the end of the first 36 months

### **Main procurement category**

Services

### **Additional procurement category**

Goods

## **CPV classifications**

- 79212200 - Internal audit services

## **Contract locations**

- UK - United Kingdom

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## **Participation**

### **This procurement is reserved for**

- Suppliers from Devon
- Small and medium-sized enterprises (SMEs) and voluntary, community and social enterprises (VCSEs)

## **Conditions of participation**

PSQ Document

## **Particular suitability**

- Small and medium-sized enterprises (SME)
  - Voluntary, community and social enterprises (VCSE)
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## **Submission**

### **Enquiry deadline**

23 May 2025, 12:00pm

### **Tender submission deadline**

2 June 2025, 12:00pm

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

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=93198&B=](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=93198&B=)

### **Tenders may be submitted electronically**

Yes

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## **Procedure**

### **Procedure type**

Below threshold - open competition

### **Special regime**

Concession

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## Contracting authority

### Falmouth Exeter Plus

- Public Procurement Organisation Number: PNXJ-7598-ZCMM

Penryn Campus

Penryn, Cornwall

TR10 9FE

United Kingdom

Contact name: Chris Jones

Telephone: +44 1326253504

Email: [c.jones@fxplus.ac.uk](mailto:c.jones@fxplus.ac.uk)

Website: <https://fxplus.ac.uk/>

Region: UKK30 - Cornwall and Isles of Scilly

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