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Planning

## **Internal Audit Tender**

Flagship Housing Group

F01: Prior information notice

Prior information only

Notice identifier: 2023/S 000-021976

Procurement identifier (OCID): ocds-h6vhtk-03eb39

Published 28 July 2023, 12:05pm

### **Section I: Contracting authority**

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

Flagship Housing Group

31 King Street

Norwich

NR1 1PD

#### **Email**

[governance@flagship-group.co.uk](mailto:governance@flagship-group.co.uk)

#### **Telephone**

+44 8081684555

#### **Country**

United Kingdom

**Region code**

UKH15 - Norwich and East Norfolk

**Internet address(es)**

Main address

<https://www.flagship-group.co.uk/>

**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**

Housing and community amenities

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## **Section II: Object**

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

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

Internal Audit Tender

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

- 79212200 - Internal audit services

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

Services

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

At Flagship Group, our purpose is to provide homes and sustainable communities. We build homes, let, improve, and maintain them. We don't simply want to make a difference to our tenants and their communities – we want to solve the housing crisis too.

Flagship Group has over 32,000 homes and is financially strong. We're structured in a way that allows us to have the biggest impact towards solving the housing crisis. Our Group is made up of housing, repairs, and gas subsidiaries, along with our own homelessness charity. We call it a federated structure.

We are determined to keep improving performance, providing more value for our customers, and growing our business, all underpinned by a culture of learning and continuous improvement.

Flagship Group is seeking Internal Audit suppliers to work with our Governance, Audit & Risk Committee over a potential five year term in producing an internal audit plan and to carry out the agreed audits to provide assurance in respect of Flagship's internal controls and risk management framework.

We are keen to engage with suppliers that are interested in the upcoming tender opportunity due to be released on Friday, 1 September on Delta eSourcing. We invite suppliers to contact [governance@flagship-group.co.uk](mailto:governance@flagship-group.co.uk) and we will set up an informal Teams meeting so you can learn more about us and the tender opportunity.

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

This contract is divided into lots: No

## **II.2) Description**

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

NUTS codes

- UKH15 - Norwich and East Norfolk

Main site or place of performance

Norwich and East Norfolk

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

Flagship Group is seeking Internal Audit suppliers to work with our Governance, Audit & Risk Committee over a potential five year term in producing an internal audit plan and to carry out the agreed audits to provide assurance in respect of Flagship's internal controls and risk management framework.

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

1 September 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: No

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## **Section VI. Complementary information**

### **VI.3) Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=797193956>

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