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Planning

## **Internal Audit**

The Cornwall College Group

F01: Prior information notice

Prior information only

Notice identifier: 2021/S 000-030463

Procurement identifier (OCID): ocids-h6vhtk-02fe76

Published 8 December 2021, 9:20am

## **Section I: Contracting authority**

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

The Cornwall College Group

Trevenson Road

Camborne

TR15 3RD

#### **Contact**

Chris Davey

#### **Email**

[procurement@cornwall.ac.uk](mailto:procurement@cornwall.ac.uk)

#### **Telephone**

+44 7765546636

#### **Country**

United Kingdom

**NUTS code**

UKK3 - Cornwall and Isles of Scilly

**Internet address(es)**

Main address

[www.cornwall.ac.uk](http://www.cornwall.ac.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**

Education

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**Section II: Object**

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

**II.1.1) Title**

Internal Audit

Reference number

IATCCG061221

**II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

Prior Information Only: The Cornwall college group are looking for a suitably qualified supplier(s) to carry out the internal audit functions.

**II.1.6) Information about lots**

This contract is divided into lots: No

**II.2) Description****II.2.3) Place of performance**

NUTS codes

- UKK3 - Cornwall and Isles of Scilly

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

1. Description of Internal Audit Services The Supplier shall provide the College with the following Services:

- the provision of an internal audit service.
- the provision of ad-hoc services as required by the College.

2. Scope of the Internal Audit Services The Supplier shall provide the College with an internal audit service that:

- is performed with due professional care.
- is in accordance with the appropriate professional auditing practice (Institute of Internal Audit) and the Code of Audit Practice.
- follow Audit Guidance from the Education and Skills Funding Agency (ESFA).
- meet the deliverables set out in this document.
- provides the College with an independent/objective appraisal of all College activities (excluding audits of academic provision), its financial systems and management controls including business risk.
- provides the College with an objective assessment of adequacy and effectiveness of the College's systems and controls to:
  - o enable the College Board Members and senior management to know the extent to which they can rely on the College's systems and controls; and
  - o enable individual managers to know how reliable the College's systems and controls for which they are responsible are; and
  - o secure propriety, economy, efficiency and effectiveness in all areas; and
  - o indicate activities where value for money could be improved.

As part of the internal audit service the Supplier shall also be required to:

- liaise with the College's appointed external auditor and the Education and Skills Funding Agency (ESFA) to enhance the level of service it provides to College.
- provide the College's appointed external auditor with copies of all reports including the annual report which have been completed and considered by the College Audit and Risk Committee.

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

1 August 2022

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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**

Prior Information Only