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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

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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

Telephone

+44 7765546636

Country

United Kingdom

NUTS code

UKK3 - Cornwall and Isles of Scilly

Internet address(es)

Main address

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

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

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

Section VI. Complementary information

VI.3) Additional information

Prior Information Only