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Not applicable

External Audit Services

University of Hertfordshire Education Corporation

F14: Notice for changes or additional information

Notice identifier: 2023/S 000-031605

Procurement identifier (OCID): ocds-h6vhtk-040f1d

Published 26 October 2023, 12:20pm

Section I: Contracting authority/entity

I.1) Name and addresses

University of Hertfordshire Education Corporation

MacLaurin Building, 4 Bishops Square

Hatfield

AL10 8NE

Contact

Procurement Professional Services

Email

categorymanagers@herts.ac.uk

Country

United Kingdom

NUTS code

UKH23 - Hertfordshire

Internet address(es)

Main address

<https://www.herts.ac.uk/>

Buyer's address

<https://www.in-tendhost.co.uk/universityofhertfordshire.aspx/Home>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

External Audit Services

Reference number

2023/S 000-031564

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

The University is seeking a Contractor of external audit services who can offer a distinctive, innovative, proactive and professional approach to external audit, and one that meets all the external audit requirements of the Office for Students, Research England, the Education and Skills Funding Agency, Department for Education, Companies Acts and other relevant legislation, regulation and the UK Financial Reporting Framework. It is envisaged that the audit will comprise of an interim audit and a final audit. The Contractor will need to ensure that the service they provide meets all the requirements of the Office for Students regulatory framework. They will need to take account of any changing requirements providing assurance to the Audit and Risk Committee and the Board of Governors on the University's corporate governance and risk management arrangements.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2023/S 000-031564](#)

Section VII. Changes

VII.1.2) Text to be corrected in the original notice

Section number

VI.6

Read

Text

Add: Previous FATS reference 2022/S 000-002470