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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](mailto: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>

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## 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.

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## Section VI. Complementary information

### VI.6) Original notice reference

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

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## **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