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Not applicable

## **Audit and Assurance Services Dynamic Purchasing System**

Countess of Chester Hospital NHS Foundation Trust

The eligible users of the proposed dynamic purchasing system are available for unrestricted and full direct access, free of charge, at: <https://www.coch-cps.co.uk/>

F14: Notice for changes or additional information

Notice identifier: 2023/S 000-036914

Procurement identifier (OCID): ocds-h6vhtk-0290d7

Published 15 December 2023, 10:55am

### **Section I: Contracting authority/entity**

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

Countess of Chester Hospital NHS Foundation Trust

Liverpool Road

Chester

CH2 1UL

#### **Email**

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

#### **Country**

United Kingdom

#### **Region code**

UKD63 - Cheshire West and Chester

**Internet address(es)**

Main address

<https://www.coch.nhs.uk/>

**I.1) Name and addresses**

The eligible users of the proposed dynamic purchasing system are available for unrestricted and full direct access, free of charge, at: <https://www.coch-cps.co.uk/>

UK

**Email**

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.coch-cps.co.uk/>

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**Section II: Object**

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

**II.1.1) Title**

Audit and Assurance Services Dynamic Purchasing System

Reference number

DPS/07/AUD/20/IB

**II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

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

Services

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

The DPS includes all forms of independent audit for UK public sector bodies, including statutory external audit requirements.

Also in scope are are governance requirements including counter-fraud services and other independent assurance such as:

- Assurance over non-financial information including but not limited to strategy, risk and corporate governance
- Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting
- Compliance monitoring and risk management
- Grant funding assurance including but not limited to programme reviews and impact assessments
- Service auditor reports including but not limited to ISAE 3402 standards
- Special purpose reviews and investigations
- Tax compliance
- Third party risk management including supply chain assurance
- Well led governance reviews
- Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)

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## Section VI. Complementary information

### VI.6) Original notice reference

Notice number: [2021/S 000-002416](#)

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## Section VII. Changes

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

Section number

II.1.5

Instead of

Text

Value excluding VAT: £2,000,000

Read

Text

Value excluding VAT: £26,000,000

Section number

II.2.6

Lot No

2

Instead of

Text

Value excluding VAT: £2,000,000

Read

Text

Value excluding VAT: £20,000,000

Section number

## IV.2.2

Instead of

Date

8 March 2021

Read

Date

21 March 2025