

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/045306-2025>

Tender

## External Quality Assessment

HM Land Registry

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-045306

Procurement identifier (OCID): ocds-h6vhtk-056b79

Published 1 August 2025, 3:16pm

## Changes to notice

This notice has been edited. The [previous version](#) is still available.

Formatting changes only

## Scope

### Description

HMLR requires an independent assessor to undertake an initial preliminary Readiness Assessment and an External Quality Assessment that will include a comprehensive

assessment of HMLR's Internal Audit function.

The independent assessment shall:

- Assess the extent to which the Internal Audit function conforms with the GIAS and Government Functional Standard GovS009: Internal Audit.
- Review key documentation to assess HMLR's current processes to include: Mandate, charter, strategy, methodologies, processes, risk assessment, and internal audit plan.
- Assess the extent to which the Internal Audit function complies with applicable laws and/or regulations.
- Identify other areas within HMLR's Internal Audit process for potential continued improvement based on their experience and knowledge of best practice in the sector or elsewhere.

To participate:

- 1: Go to <https://atamis-3446.my.site.com/login> - sign up if you don't have an account
- 2: Go to 'Find Opportunities'
3. Search for 'External Quality Assessment' (C2288)'
4. Click 'Register Interest'

Once you have registered, please download all the Tender documents.

### **Total value (estimated)**

- £25,000 excluding VAT
- £30,000 including VAT

Below the relevant threshold

### **Contract dates (estimated)**

- 22 September 2025 to 21 September 2026
- 1 year

## **Main procurement category**

Services

## **CPV classifications**

- 79212200 - Internal audit services

## **Contract locations**

- UK - United Kingdom

---

## **Participation**

### **This procurement is reserved for**

UK suppliers

### **Conditions of participation**

See section 1 - Key Participation Requirements in Appendix E

### **Particular suitability**

Small and medium-sized enterprises (SME)

---

## **Submission**

### **Tender submission deadline**

22 August 2025, 3:00pm

### **Submission address and any special instructions**

1: Go to <https://atamis-3446.my.site.com/login> - sign up if you don't have an account 2: Go to 'Find Opportunities' 3. Search for 'External Quality Assessment' (C2288)' 4. Click 'Register Interest'

### **Tenders may be submitted electronically**

Yes

---

## **Award criteria**

Details can be found in Appendix E of the Invitation to Tender document.

---

## **Procedure**

## Procedure type

Below threshold - open competition

---

## Contracting authority

### HM Land Registry

- Public Procurement Organisation Number: PDZV-7449-YCMT

Trafalgar House, 1 Bedford Park

Croydon

CR0 2AQ

United Kingdom

Contact name: Chris Jones

Email: [chris.jones1@landregistry.gov.uk](mailto:chris.jones1@landregistry.gov.uk)

Website: <https://www.gov.uk/government/organisations/land-registry>

Region: UKI62 - Croydon

Organisation type: Public authority - central government