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

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 (view related notices)

Published 1 August 2025, 3:16pm

## Changes to notice

This notice has been edited. The <u>previous version</u> 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 <a href="https://atamis-3446.my.site.com/login">https://atamis-3446.my.site.com/login</a> 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 <a href="https://atamis-3446.my.site.com/login">https://atamis-3446.my.site.com/login</a> - 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: <a href="mailto:chris.jones1@landregistry.gov.uk">chris.jones1@landregistry.gov.uk</a>

Website: <a href="https://www.gov.uk/government/organisations/land-registry">https://www.gov.uk/government/organisations/land-registry</a>

Region: UKI62 - Croydon

Organisation type: Public authority - central government