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Award

## Financial Audit Services

NATIONAL ENERGY SYSTEM OPERATOR LIMITED

UK6: Contract award notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-050277

Procurement identifier (OCID): ocds-h6vhtk-058b79 ([view related notices](#))

Published 20 August 2025, 3:46pm

## Scope

### Description

Financial Audit Services

- o Provide reasonable assurance over NESO's financial records in accordance with applicable accounting standards (IFRS ).
- o Verify that financial statements are free from material misstatements due to fraud, error, or irregularities.
- o Evaluate internal financial controls, focusing on risks associated with financial misreporting, operational inefficiencies, or compliance failures.
- o Provide an audit opinion on the true and fair representation of NESO's financial position, performance, and cash flow.
- o Conduct testing of key accounts to provide reasonable assurance over the financial assertions.
- o Update NESO leadership and Audit & Risk Committee (ARC) regarding relevant changes in legislation and regulation.

- o Report on external audit progress to NESO leadership, including attendance at bi-monthly ARC meetings and other board or committee meetings as required.
  - o Provide guidance to NESO leadership in particular the Chief Financial Officer (CFO), chair of ARC, director of financial control, and the accounting & reporting lead on accounting and financial matters.
  - o Liaise and coordinate with the CFO, director of financial control and accounting & reporting lead via a monthly progress meeting to ensure full exchange of information.
  - o Produce an annual SOC1 report evaluating the effectiveness of NESO financial controls in relation to transmission revenue charging, for external distribution to UK transmission owners, including National Grid Electricity Transmission (NGET).
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## **Contract 1**

### **Supplier**

- BDO LLP

### **Contract value**

- £1,850,000 including VAT

Above the relevant threshold

### **Award decision date**

20 August 2025

### **Standstill period**

- End: 1 September 2025
- 8 working days

### **Earliest date the contract will be signed**

5 September 2025

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

- 6 September 2025 to 5 September 2030
- 5 years

### **Main procurement category**

Services

### **CPV classifications**

- 79212000 - Auditing services

### **Contract locations**

- UKC - North East (England)
- UKD - North West (England)
- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)

- UKG - West Midlands (England)
- UKH - East of England
- UKI - London
- UKJ - South East (England)
- UKK - South West (England)

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## Procedure

### Procedure type

Direct award

### Special regime

Utilities

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## Supplier

### BDO LLP

- Companies House: OC305127
- Public Procurement Organisation Number: PMQV-8736-WMJD

55 Baker Street

London

W1U 7EU

United Kingdom

Email: [publicsectorsales@bdo.co.uk](mailto:publicsectorsales@bdo.co.uk)

Website: <https://www.bdo.co.uk>

Region: UKI32 - Westminster

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1

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## Contracting authority

### **NATIONAL ENERGY SYSTEM OPERATOR LIMITED**

- Companies House: 11014226
- Public Procurement Organisation Number: PHQL-5234-MWWV

St Catherine's Lodge Bearwood Road

Wokingham

RG41 5BN

United Kingdom

Email: [nesoprocurement@neso.energy](mailto:nesoprocurement@neso.energy)

Region: UKJ11 - Berkshire

Organisation type: Public undertaking (commercial organisation subject to public authority oversight)