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Planning

## **T142 - Internal Audit Resources**

Northern Ireland Water

UK2: Preliminary market engagement notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-054293

Procurement identifier (OCID): ocds-h6vhtk-0594f7 ([view related notices](#))

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## **Scope**

### **Description**

The scope includes the following services:

- General Audit resource to provide assistance on general (non-IT) audits.

This includes resources at Senior Manager, Manager, Assistant Manager/Lead Auditor, Auditor and Junior Auditor levels;

- Subject Matter Experts (SMEs) - the following represent expected known areas of SME involvement:

- Artificial Intelligence
- ESG - Climate Change / Sustainability
- Data Analytics
- Investigation / Forensic specialist
- Water Industry Specialist

- Human Capital
- IT / Cyber Audit Resource

This includes resources at IT/Cyber Manager/Senior Manager, IT/Cyber Consultant levels.

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

- 31 March 2026 to 30 March 2031
- 5 years

### **Main procurement category**

Services

### **CPV classifications**

- 79210000 - Accounting and auditing services
- 79212000 - Auditing services
- 79212200 - Internal audit services

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### **Engagement**

#### **Engagement deadline**

1 December 2025

## **Engagement process description**

Engagement deadline may be subject to change.

An initial Request for Information is required, to be submitted by 26th September 2025. Supplier meetings should take place w/c 6th October 2025. The RFI must be submitted via eTendersNI.

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## **Procedure**

### **Special regime**

Utilities

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## **Contracting authority**

### **Northern Ireland Water**

- Public Procurement Organisation Number: PCZH-7295-JJTZ

40 Old Westland Road

Belfast

BT14 6TE

United Kingdom

Email: [sourcing@niwater.com](mailto:sourcing@niwater.com)

Region: UKN06 - Belfast

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Northern Ireland