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**Planning** 

### T142 - Internal Audit Resources

Northern Ireland Water

UK2: Preliminary market engagement notice - Procurement Act 2023 - <u>view information</u> <u>about notice types</u>

Notice identifier: 2025/S 000-054293

Procurement identifier (OCID): ocds-h6vhtk-0594f7

Published 5 September 2025, 1:46pm

### 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

# **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.

### **Procedure**

### Special regime

Utilities

# **Contracting authority**

#### **Northern Ireland Water**

Public Procurement Organisation Number: PCZH-7295-JJTZ

40 Old Westland Road

Belfast

**BT14 6TE** 

**United Kingdom** 

Email: <a href="mailto:sourcing@niwater.com">sourcing@niwater.com</a>

Region: UKN06 - Belfast

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Northern Ireland