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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

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: sourcing@niwater.com

Region: UKN06 - Belfast

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Northern Ireland