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Award

## Internal Audit Services

Waste & Resources Action Programme

UK5: Transparency notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-055770

Procurement identifier (OCID): ocds-h6vhtk-059881

Published 11 September 2025, 12:05pm

## Scope

## Reference

PRC070

## Description

WRAP has committed to maintaining a programme of internal audits, delivered by an expert provider, as part of its system of internal control.

WRAP's current provider delivers value for money and the knowledge built up by the provider enables them to deliver their work with an efficiency we would lose (at the outset) from a new provider. The provider deliver a rolling programme of audits so as to not cause disruption to WRAP but also maintain strong internal audit methodology we will issue this direct award to the incumbent contractor but look to go to market before the next cycle of audits happen.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=979112147>

## **Contract 1**

### **Supplier**

- Haysmac LLP

### **Contract value**

- £25,000 including VAT

Below the relevant threshold

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

23 September 2025

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

- 1 April 2026 to 31 March 2027
- 1 year

### **Main procurement category**

Services

## **CPV classifications**

- 79212000 - Auditing services

## **Contract locations**

- UK - United Kingdom

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## **Procedure**

### **Procedure type**

Direct award

### **Direct award justification**

Additional or repeat goods, services or works - extension or partial replacement

WRAP is committed to maintaining a robust programme of internal audits, delivered by a suitably qualified and experienced provider, as part of its system of internal control. The incumbent supplier has consistently demonstrated value for money and efficiency, supported by their accumulated knowledge of WRAP's systems and processes. Returning to the market at this stage would not only incur significant cost increases but also create operational risk through loss of efficiency and additional onboarding requirements part-way through the current audit cycle.

To ensure continuity of service and maintain the integrity of WRAP's internal audit methodology, a direct award to the incumbent supplier is therefore recommended. This approach will avoid disruption, sustain audit quality, and provide a stable platform from which to conduct a competitive procurement exercise before the commencement of the next audit cycle.

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## Supplier

### Haysmac LLP

10 QUEEN STREET PLACE

LONDON

EC4R 1AG

United Kingdom

Contact name: Contact

Telephone: 020 7969 5500

Email: [contact@haysmac.com](mailto:contact@haysmac.com)

Region: UKI31 - Camden and City of London

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1

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## Contracting authority

### Waste & Resources Action Programme

- Public Procurement Organisation Number: PCTJ-5948-ZJZV

Ground Floor, Blenheim Court, 19 George Street

Banbury

OX16 5BH

United Kingdom

Contact name: Procurement Lead

Telephone: 01295 584100

Email: [procurement@wrap.org.uk](mailto:procurement@wrap.org.uk)

Region: UKJ14 - Oxfordshire

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