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Tender

PRN25084 Internal Audit Services

Choice Housing Ireland Limited

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-077166

Procurement identifier (OCID): ocds-h6vhtk-05e902 ([view related notices](#))

Published 26 November 2025, 11:42am

Scope

Reference

PRN25084

Description

Carry out an annual programme of internal audits and present reports to management with recommendations to improve internal controls. Attend Audit & Risk Committee (“ARC”) meetings (currently Hybrid). Conduct half-year and full year follow up on recommendations and produce an annual report with an overall assurance rating. Work with ARC to prepare a rolling 3-year programme of internal audits.

Total value (estimated)

- £155,000 excluding VAT
- £186,000 including VAT

Below the relevant threshold

Contract dates (estimated)

- 1 April 2026 to 31 March 2029
- Possible extension to 31 March 2031
- 5 years

Description of possible extension:

2 year possible extension available.

Main procurement category

Services

CPV classifications

- 79212000 - Auditing services
- 79212100 - Financial auditing services
- 79212200 - Internal audit services
- 79212300 - Statutory audit services
- 79212500 - Accounting review services

Submission

Enquiry deadline

2 January 2026, 12:00pm

Tender submission deadline

9 January 2026, 12:00pm

Submission address and any special instructions

<https://etendersni.gov.uk/>

Tenders may be submitted electronically

Yes

Award criteria

Quality 70%

Price 30%

Procedure

Procedure type

Below threshold - open competition

Contracting authority

Choice Housing Ireland Limited

- Companies House: NP000408

37-41 May Street

Belfast

BT1 4DN

United Kingdom

Email: Corporate.Procurement@choice-housing.org

Region: UKN06 - Belfast

Organisation type: Public authority - sub-central government

Devolved regulations that apply: Northern Ireland