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Tender

# **Internal Audit Services (Apex Framework)**

London Borough of Croydon

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-077840

Procurement identifier (OCID): ocds-h6vhtk-051969 (view related notices)

Published 27 November 2025, 4:25pm

## Scope

#### Reference

LBC/TN/630

## **Description**

The Council is tendering for provision of an internal audit services (single supplier) framework for the London Borough of Croydon and for shared services work at other public sector organisations.

Tender documents are available through the Council e-procurement portal at <a href="https://intenders.co.uk/croydontenders/aspx/Home">https://intenders.co.uk/croydontenders/aspx/Home</a>

The internal audit service will be based on the Institute of Internal Auditor's (IIA) Global Internal Audit Standards (GIAS) subject to the Application Note Global Internal Audit Standards in the UK Public Sector (Application Note) and the CIPFA Code of Practice for the Governance of Internal Audit in UK Local Government (Code of Practice). The Service should use a risk-based approach to audit activity and hence Internal Audit will be involved in corporate governance and risk management.

The scope of the service will comprise all activities necessary to ensure an independent appraisal of the affairs of Croydon Council. The scope includes the whole system of internal controls, financial and otherwise as established by the Council.

The contractor will be responsible for ensuring that Croydon Council meets all of the requirements as set out in the tender documents. All areas of Croydon Council's activities should be audited on a risk based approach and/or at frequencies set out by Croydon Council.

The audit areas to be undertaken and included in the scope of the service are:

- systems (including computer audit) and compliance audits;
- probity audits;
- contract and project management audits;
- risk management and governance reviews, and
- · specialist and ad-hoc audits.

#### Commercial tool

Establishes a framework

#### **Total value (estimated)**

- £13,500,000 excluding VAT
- £16,200,000 including VAT

Above the relevant threshold

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

- 1 April 2026 to 31 March 2030
- 4 years

Services

### **CPV** classifications

- 79212000 Auditing services
- 79212100 Financial auditing services
- 79212200 Internal audit services

## **Framework**

## **Maximum number of suppliers**

1

# Maximum percentage fee charged to suppliers

0%

## Further information about fees

A nominal admin fee is charged to users of the framework.

## Framework operation description

Unit prices/day rates. Single supplier framework.

## Award method when using the framework

Without competition

## Contracting authorities that may use the framework

All public sector authorities

### **Submission**

## **Enquiry deadline**

19 December 2025, 12:00pm

#### Tender submission deadline

5 January 2026, 12:00pm

## Submission address and any special instructions

https://in-tendhost.co.uk/croydontenders/aspx/Home

## Tenders may be submitted electronically

Yes

# Languages that may be used for submission

English

## Award decision date (estimated)

28 February 2026

## Award criteria

Name	Туре	
Quality	Quality	
Price	Price	
Social Value	Quality	

# Weighting description

Quality 60% Social Value 10% Price 30%

## Other information

# Conflicts assessment prepared/revised

Yes

Pro	ced	ure
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# **Procedure type**

Open procedure

## **Documents**

#### **Associated tender documents**

https://in-tendhost.co.uk/croydontenders/aspx/Home

# **Contracting authority**

## **London Borough of Croydon**

• Public Procurement Organisation Number: PJTH-3594-VXYL

Bernard Wetherill House, Fell Road

Croydon

CR01EA

**United Kingdom** 

Contact name: Dave Phillips

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Website: <a href="http://www.croydon.gov.uk">http://www.croydon.gov.uk</a>

Region: UKI62 - Croydon

Organisation type: Public authority - sub-central government