



Nottinghamshire Police and Crime Commissioner – Notice of Decision

AUTHOR:	Sharon Caddell
TELEPHONE NUMBER:	0115 844 5998
EMAIL ADDRESS:	sharon.caddell@notts.police.uk
DECISION OR INFORMATION:	Decision
DATE RECEIVED:*	09/03/2022
REF:* (to be inserted by the OPCC)	2022.032

TITLE:	The Provision of Internal Audit Services
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EXECUTIVE SUMMARY:

The current contract for The Provision of Internal Audit Services is due to expire on 31st March 2022. This was a regional Framework Agreement which was tendered in 2015 by Nottinghamshire Police on behalf of Derbyshire, Nottinghamshire, Northamptonshire, Leicestershire, and Lincolnshire.

INFORMATION IN SUPPORT OF DECISION: (eg report or business case)

Derbyshire are leading on the new procurement for these services for the region, however, due to current workloads a full tender process cannot be completed at this time.

A compliant route to the market has been identified via Lot 2 of the NHS SBS Framework Agreement for Internal and External Audit, Counter Fraud and Financial Assurance Services Ref: SBS/20/MA/ZY/10024. The framework permits direct award and it is our intention to award a 12 month contract to Mazars LLP, the incumbent provider who are a named supplier on this framework, to allow sufficient time to re-tender the requirement for the region.


The regional forces have confirmed their agreement to proceed on this basis and will complete their own call-off contracts separately.

FINANCIAL INFORMATION


Mazars LLP have confirmed a blended day rate of £385 per day and with an estimate of 100 days for the initial 12 month term the estimated contract value is £38500 + vat.


The contract period will be 1st April 2022 – 31st March 2023 with the option to extend by a further 1 x 12 months.

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Signature: Chief Finance Officer	
Date:	10.03.22

Is any of the supporting information classified as non-public or confidential information?*	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
If yes, please state under which category from the guidance**				
DECISION:				

OFFICER APPROVAL:	
I have been consulted about the proposal and confirm that the appropriate advice has been taken into account in the preparation of this report. I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner.	
Signature: Chief Executive	
Date:	10.03.22

DECLARATION:	
I confirm that I do not have any disclosable pecuniary interests in this decision and I take the decision in compliance with the Code of Conduct for the Nottinghamshire Office of the Police and Crime Commissioner. Any interests are indicated below: The above request has my approval	
Signature: Nottinghamshire Police & Crime Commissioner	
Date:	17.03.22

** See guidance on non-public information