

Contract Information

Audit Services Counter Fraud and Well Led Review

SBS/16/PC/ZY/8952

Potential saving opportunities 10-15% (Achieved by Mini-Competition)

When does it start?

16th May 2016- 15th May 2019 (with option to extend for a further 12 months)

Who can take advantage?

All NHS SBS Members and Associate Members

Who developed it?

This agreement will provide an independent, effective, professional and proactive audit opinion of the accounts and annual financial reports for External Audit Services. The Internal Audit activity will evaluate and contribute to the improvement of governance, risk management and control processes. Counter Fraud Services will look to minimise the risk of corruption and fraud through the expertise of a local counter fraud specialist. The Well Led Review will support and provide NHS Foundation Trusts with an independent and assured review to ensure they maintain and develop the effectiveness of their governance controls.

Why should I use it?

AGILE FRAMEWORK

The appointed suppliers will be able provide ad-hoc Services throughout the life of the agreement within each lot if required.

COST SAVINGS

All prices are fixed for minimum of 2 years.

OJEU AVOIDANCE

A Procurement Exercise already has taken place therefore no formal tendering required saving time and money in the procurement process.

FLEXIBILITY AT CALL OFF

Opportunity to run a mini-competition off the back of the Framework or direct award to selected suppliers that meet requirements.

BUNDLED SERVICE

Opportunity for Customers to bundle Service Areas together to delivery efficiency and improvement savings.

Find out more

E: NSBS.contractenquiries@nhs.net

0161 212 3940

For more contracts see our [Contract Portfolio](#)

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Supplier & Lot Details

Supplier	Lot 1 External Audit Services	Lot 2 Internal Audit Services	Lot 3 Counter Fraud Services	Lot 4 Well Led Governance Review
360 Assurance	N/A	Region 1-7	Region 1-7	N/A
Audit One	N/A	Region 1-3	Region 1-3	N/A
BDO Ltd	ALL	ALL	ALL	N/A
Deloitte LLP	ALL	ALL	ALL	ALL
East Coast Audit Consortium	N/A	Region 1, 3,4	Region 1, 3,4	N/A
Ernst & Young	ALL	ALL	N/A	ALL
GE Fynamore	N/A	N/A	N/A	ALL
Grant Thornton LLP	ALL	ALL	ALL	ALL
KPMG	ALL	ALL	ALL	ALL
Mazars LLP	ALL	ALL	ALL	N/A
Mersey Internal Audit Agency	N/A	Region 1-5	Region 1-5	Region 1-5
Audit Yorkshire	N/A	Region 1-3	Region 1-3	N/A

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PriceWaterhouse Coopers LLP	ALL	ALL	ALL	ALL
RSM UK Consulting LLP	N/A	N/A	N/A	ALL
TIAA	N/A	ALL	ALL	N/A