

Statutory Audit and Multi-Specialty Audit and Advisory Consultancy Services

**Contract Start:**

18 November 2019

3 years + 1yr extension utilised

Expires 17 November 2023

OJEU Reference:

2019/S 153-377590

Hub Contact:E: corporate.services@eocph.nhs.uk

Background

The East of England NHS Collaborative Procurement Hub worked closely in partnership the NHS Counter Fraud Authority to develop a framework aimed at preventing and investigating fraud within the NHS. The Statutory Audit and Multi-Specialty Audit and Advisory Consultancy Services framework enables members to access audit services through a legally compliant route which conform to current and future legislation and audit best practice requirements.

Contract Benefits

Financial

Ceiling rates are in place which can be reduced further via a competition. Suppliers' pricing remains anonymised and confidential to help maintain competitive pressure.

Compliance

Suppliers are compliant with the relevant boards and codes of practice. The framework is already compliant, removing the need to run a full tender. Benefits include significantly reduced procurement timescales and access to cost-effective and quality assured suppliers.

Competence

Suppliers listed on the framework were assessed during the procurement process on their track record, experience and technical and professional ability and all demonstrated audit experience of publicly-funded entities before being awarded a place on the framework.

Call-off order contracts awarded under the framework are valid for a period of up to five years.

NHS trusts may benefit from free training and advice as well as locally tailored services.

Members may pick from an extensive list of suppliers and, if desired, use a mini-competition to determine which one best meets their needs and specifications.

The Hub is a collaborative NHS organisation that works with customers by using procurement and commercial expertise to drive value and efficiencies across the NHS.

Statutory Audit and Multi-Specialty Audit and Advisory Consultancy Services

Scope of Services

With a wide scope of services, the framework covers a comprehensive range of bespoke and locally specific audit needs.

The framework comprises eight lots.

Lot 1 – External audit

Lot 2 – Internal audit

Lot 3 – Counter fraud services

Lot 3 – NHS specific counter fraud services

Lot 4 – Internal audit and counter-fraud services

Lot 5 – Workforce investigation services

Lot 6 – *Withdrawn*

Lot 7 – Local security management specialists

Lot 8 – Consultancy audit and financial services

Supplier	Lot 1	Lot 2	Lot 3	Lot 3 NHS-specific	Lot 4	Lot 5	Lot 6	Lot 7	Lot 8
360 Assurance		✓	✓		✓			✓	
BDO LLP	✓	✓	✓		✓				
CW Audit Services		✓	✓		✓			✓	
Deloitte LLP	✓								✓
Grant Thornton UK LLP	✓	✓	✓	✓	✓				✓
KMPG	✓	✓	✓		✓				✓
Mazars LLP	✓								✓
MIAA		✓	✓		✓				✓
RSM Risk Assurance Services LLP		✓	✓	✓	✓				✓
TIAA Ltd		✓	✓		✓	✓		✓	✓
West Midlands Ambulance Service		✓	✓	✓	✓			✓	✓

For further information, please contact:

E: corporate.services@eocph.nhs.uk

East of England NHS Collaborative Procurement Hub
 Victoria House, Capital Park Fulbourn, Cambridge
 CB21 5XB
cphenquiries@eocph.nhs.uk