

# Audit and Consultancy Audit Services Framework

## Key Facts

### Framework Overview

**Framework Ref:** 17760-577

**Start Date:** 1 February 2015

**End Date:** 31 January 2019  
(final 12 month extension)

**OJEU Contract Notice:**  
2014/S 125-222805

**Available for use between:**

East of England NHS  
Collaborative Procurement  
Partnership and:

- London Procurement Partnership
- NHS Commercial Solutions
- North of England Commercial Procurement Collaborative

**Fees:** Zero access fees for use of this Framework.

**Further Help or Questions?**

Contact: Sandra Atik  
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We would like to hear your feedback on this framework and how you think we could improve it in the future.



### Scope of Services

The Audit and Consultancy Audit Services Framework is designed to create a simple and efficient solution for those looking to procure trustworthy auditors and advice from pre-approved suppliers. Through our extensive list of suppliers, and mini competition you are able to determine which one best suits your needs and specifications.

With a wide scope of services captured, the framework allows for a wide range of bespoke and locally specific audit needs. The framework has been structured to incorporate five lots, which are:

- Lot 1 Statutory (External);
- Lot 2 Internal Audit;
- Lot 3 Counter Fraud;
- Lot 4 Internal Audit & Counter Fraud;
- Lot 5 Consultancy and Business Audit;



### Benefits of Using this Framework

Call-off Order Contracts awarded under the Framework are valid for a period of up to four (4) years.

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

**Compliant** The framework provides awarding authorities with legally compliant access to the market, with the benefits of significantly reduced procurement timescales and access to cost-effective and quality approved suppliers. This framework is already EU/UK Compliant - we've already done the procurement work, so there's no need to run a full EU tender.

**Suppliers** listed on the framework were assessed during the procurement process for their track record, experience and technical & professional ability, before being awarded a place on the framework.

# Audit and Consultancy Audit Services Framework Providers

Lot supplier information is detailed in alphabetical order only

Lot 1 Statutory (External) Audit	Lot 2 Internal Audit
<ul style="list-style-type: none"> <li>▪ BDO</li> <li>▪ Deloitte</li> <li>▪ Grant Thornton</li> <li>▪ KPMG</li> <li>▪ Mazars</li> <li>▪ Moore Stephens</li> <li>▪ Price Bailey</li> <li>▪ Pricewaterhouse Coopers</li> </ul>	<ul style="list-style-type: none"> <li>▪ 360 Assurance</li> <li>▪ RSM</li> <li>▪ BDO</li> <li>▪ CW Audit</li> <li>▪ Deloitte</li> <li>▪ Grant Thornton</li> <li>▪ KMPG</li> <li>▪ Mazars</li> <li>▪ MIAA</li> <li>▪ Moore Stephens</li> <li>▪ Pricewaterhouse Coopers</li> <li>▪ TIAA</li> <li>▪ WMAS</li> </ul>
Lot 3 Counter Fraud	Lot 4 Internal Audit & Counter Fraud Combined
<ul style="list-style-type: none"> <li>▪ 360 Assurance</li> <li>▪ RSM</li> <li>▪ BDO</li> <li>▪ CW Audit</li> <li>▪ Deloitte</li> <li>▪ Grant Thornton</li> <li>▪ KMPG</li> <li>▪ Mazars</li> <li>▪ MIAA</li> <li>▪ Moore Stephens</li> <li>▪ Pricewaterhouse Coopers</li> <li>▪ TIAA</li> <li>▪ WMAS</li> </ul>	<ul style="list-style-type: none"> <li>▪ 360 Assurance</li> <li>▪ RSM</li> <li>▪ BDO</li> <li>▪ CW Audit</li> <li>▪ Deloitte</li> <li>▪ Grant Thornton</li> <li>▪ KMPG</li> <li>▪ Mazars</li> <li>▪ MIAA</li> <li>▪ Moore Stephens</li> <li>▪ Pricewaterhouse Coopers</li> <li>▪ TIAA</li> <li>▪ WMAS</li> </ul>
Lot 5 Consultancy and Business Audit Services	<p>East of England NHS Collaborative Procurement Hub has let this framework agreement subsequent to a procurement using an Open procedure as directed by the Public Contracts Regulations 2006 (as amended), in which East of England NHS Collaborative Procurement Hub placed a notice to establish a multiple supplier framework (ref: 2014/S 125-222805). As part of the process, bidders were invited to complete qualification criteria to evaluate professional capability, regulatory requirements and financial stability. Successful Bidders passing this stage went on to technical and financial evaluation.</p> <p><b>Further Help or Questions?</b> Contact: Sandra Atik, 07983 339079, <a href="mailto:sandra.atik@eocph.nhs.uk">sandra.atik@eocph.nhs.uk</a></p>