

**REPORT FROM: HEAD OF FINANCE**

**TO: EXECUTIVE COMMITTEE**

**DATE: 30<sup>TH</sup> JANUARY, 2025**

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## **Provision of Outsourced Internal Audit Services**

### **PURPOSE OF REPORT**

To report, for information, tenders which have been received and accepted.

### **ISSUE**

#### **Award of Contracts**

1. Following the relevant procurement process, tenders have been received and accepted in relation to the following project:-

#### **(a) Provision of Outsourced Internal Audit Services**

<b>Tenderer</b>	<b>Tender Figure</b>
Mersey Internal Audit Agency	£270,000 (£375 day rate)
Tenderer B	£256,500 (£475 day rate)

The contract has been awarded to Mersey Internal Audit Agency with a submission score of 92.5/100.

### **IMPLICATIONS**

**Policy:** None arising directly from the report.

**Financial:** The financial implications are as provided in the report. Assessment of awarded tender against budget provision available is part of the budget tendering exercise. Expenditure will be contained within existing budgets.

**Legal:** None arising directly from the report.

**Risk Management:** None arising directly from the report.

**Health and Safety:** None arising directly from the report.

**Sustainability:** None arising directly from the report.

**Community Safety:** None arising directly from the report.

**Equality and Diversity:** None arising directly from the report.

**APPENDICES:** None