

OFFICER DECISION RECORD SHEET

Name of decision maker: Assistant Director – Finance & Resources

Service Area: Finance & Resources

Award of contract extension for the provision of Internal Audit services

Decision made and reasons:

Decision:

To approve the award of the contract extension for the provision of Internal Audit services for a further 2 years as permitted under the original decision OD-021-2015.

Reason:

The contract was tendered and awarded in 2015 for an initial 3 year period with provision to extend for a further 2 years.

The services provided by Mazars have been assessed against the following criteria since the contract award:

- Price
- Technical merit
- Quality
- Technical Assistance

The services provided have demonstrated that they have met the technical, quality and price levels as evaluated in the original decision.

Reports considered:

Officer Decision OD-021-2015

Officers/Councillors/Ward Councillors/Stakeholders Consulted:

Group Manager (Commissioning, Procurement & Compliance)
Corporate Director (Finance & Operations)
Chairman of Audit Committee
Audit Committee

Financial Comments:

There is sufficient budget to fund this contract within the Audit cost centre for 2018/19 onwards.

Lucy Tash
Accountant (Finance & Operations)

Monitoring Officer Comments:

The previous contract provided for an extension of 2 years so the extension can be awarded.

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Deputy S151 Officers Comments:

This is a Deputy S151 Report.

Implications:**Value for Money:**

The evaluation criteria has been evaluated on a number of areas along with price to provide the best value for money submission

Financial:

The cost of the contract extension is in-line with current contract costs and will be subject to inflation

Risk:

If this contract is not awarded then the Council would not be able to provide sufficient internal audit services to satisfy its obligations to provide an internal audit function.

Officer Signature:

Date: