

**THE OFFICE OF POLICE AND CRIME COMMISSIONER
FOR DERBYSHIRE
DECISION RECORD**

Request for PCC Decision	Received in OPCC Date: March 2022	OPCC Ref: DN22-22
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Internal Audit Call off Contract

The current contract for The Provision of Internal Audit Services is due to expire on 31st March 2022. This was a regional Framework Agreement which was tendered in 2015 by Nottinghamshire Police on behalf of Derbyshire, Nottinghamshire, Northamptonshire, Leicestershire, and Lincolnshire.

Derbyshire are leading on the new procurement for these services for the region, however, due to current workloads a full tender process cannot be completed at this time. A compliant route to the market has been identified via Lot 2 of the NHS SBS Framework Agreement for Internal and External Audit, Counter Fraud and Financial Assurance Services Ref: SBS/20/MA/ZY/10024. The framework permits direct award and it is our intention to award a 12 month contract to Mazars LLP, the incumbent provider who are a named supplier on this framework, to allow sufficient time to re-tender the requirement for the region. The regional forces have confirmed their agreement to proceed on this basis and will complete their own call-off contracts separately. Mazars LLP have confirmed a blended day rate of £385 per day and with an estimate of 100 days for the initial 12 month term the estimated contract value is £38500 + vat. The contract period will be 1st April 2022 – 31st March 2023 with the option to extend by a further 1 x 12 months.

Decision

Approved

Declaration

I confirm that I have considered whether or not I have any personal or prejudicial interest in this matter and take the proposed decision in compliance with the Code

of Conduct for the Police and Crime Commissioner for Derbyshire. Any such interests are recorded below.

None

The above request has my approval.

<p>Signature</p> 	<p>Date 7 March 2022</p>
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PUBLICATION SCHEME CONSIDERATIONS

Is the related Section B report to be published Yes
The report contains commercially sensitive information.

Is the publication of this approval to be deferred No
If Yes, provide reasons below
Date to be deferred to –
NB Statutory Instrument 2011/3050 (as amended by SI 2012/2479) states that: *all decisions made by a PCC are in the types of information that must “be published as soon as practicable after it becomes available to the elected local policing body”.*

OFFICER APPROVAL

Chief Executive or Nominee:
I have been consulted about the proposal and confirm that financial, legal and equalities advice has been taken into account in the preparation of this report.
I am satisfied that this is an appropriate request to be submitted to the Police and Crime Commissioner

Name Andrew Dale Date 15 February 2022