

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

Request for PCC Decision	Received in OPCC Date: January 2023	OPCC Ref: DN18-23
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Regional Internal Audit

The current agreement for The Provision of Internal Audit Services is a regional agreement between Derbyshire, Nottinghamshire, Northamptonshire, Leicestershire, and Lincolnshire and is due to expire on 31 March 2023.

An open tender process was conducted to put a framework agreement in place for The Provision of Internal Audit Services which allows use by The Police and Crime Commissioner for Derbyshire, Leicestershire, Lincolnshire, Nottinghamshire, and Northamptonshire and all the respective Fire and Rescue Authorities to place call-offs against it.

13 suppliers expressed an interest in the tender and 3 suppliers submitted a response. The tender was evaluated on the Most Economically Advantageous Tender which was split between 80% quality and 20% price.

Mazars LLP were awarded 80% for their quality submission, and 20% for their price submission and are the winning bidder. The framework agreement will cover the period of 3 years, with the option to extend for a further 3 x 12 months. The framework agreement will be capped at £5million.

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.

Signature



Date March 2023

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 March 2023