

# Internal and External Audit, Counter Fraud and Financial Assurance Services

Reference: SBS/20/MA/ZY/10024

## Potential saving opportunities 10-15%



### What does it cover?

A fully OJEU compliant route to market for the provision of Audit Services; covering a wide range of specialisms including External Audit, Internal Audit, Counter Fraud (supported by NHS Counter Fraud Authority), Well Led Governance Review and Ancillary Services.

### When does the framework start?

16<sup>th</sup> November 2020 – 15<sup>th</sup> November 2022 (with the future option of extensions to take to 15<sup>th</sup> November 2024)

### Who can take advantage?

NHS and the wider public sector

### Benefits of using the framework

#### CHOICE OF SUPPLIERS

A range of suppliers to suit all requirements: from regional SME specialists, to national providers.

#### DIRECT AWARD

Ability to directly award a contract to approved suppliers on the framework providing a timely and compliant route to market to meet your requirements.

#### ANCILLARY SERVICE PROVISION

A mix of additional ad-hoc service options available via Lot 5, Audit and Governance Ancillary Services provision.

#### MINI COMPETITION

Opportunity to run a Mini Competition to meet the bespoke requirements of each organisation; as well as helping to drive further competitive pricing.

#### PRICE AND SAVINGS

Very competitive pricing from leading players in the market.

#### DATA SECURITY AND PROTECTION TOOLKIT (DSPT)

#### AUDIT SERVICES

NHS Digital have provided a set of supplier requirements that NHS organisations are able to use as the basis for any mini competition tender questions.

Find out more  
**0113 307 1535**

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For more information about our frameworks: [Frameworks Portfolio](#)



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## LOT STRUCTURE

- **LOT 1:** External Audit Services
- **LOT 2:** Internal Audit Services
- **LOT 3:** Counter Fraud Services
- **LOT 4:** Well-Led Governance Review
- **LOT 5:** Audit and Governance Ancillary Services

## LIST OF SUPPLIERS

- The Framework 'Internal and External Audit, Counter Fraud and Financial Assurance Services' comprises a comprehensive mix of suppliers, split by service provision / specialism.

For full details of which suppliers are on the Framework, please visit our website:

<https://www.sbs.nhs.uk/fas-internal-external-audit-counter-fraud-financial-assurance>



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