

## Record of Decision by Executive Portfolio for Policy & Resources

Tuesday, 9 June 2015

<b>Portfolio</b>	Policy & Resources
<b>Subject:</b>	<b>Award of Contract - Internal Audit Services Supplier</b>
<b>Report of:</b>	Director of Finance & Resources
<b>Strategy/Policy:</b>	A dynamic, prudent, progressive and best value Council
<b>Corporate Objectives:</b>	

### **Purpose:**

To seek approval to extend the contract with the Internal Audit services provider for one year, plus an optional additional year.

The Council uses an external contractor to deliver its internal audit “opinion work”. The current contractor is currently finishing work from the 2014/15 Audit Plan which is the last year of the contract as it stands. It is proposed to extend the contract for a reduced number of days to cover the 2015/16 Audit Plan and optionally the 2016/17 Audit Plan.

After that consideration will be given as how to best obtain the “opinion work” in accordance with the Council’s needs.

### **Options Considered:**

As recommendation.

### **Decision:**

RESOLVED that the Council continues to use the current Internal Audit Services supplier to deliver the plan of internal audit “opinion work” for 2015/16 and optionally 2016/17.

### **Reason:**

To allow continuity of the service provision at a competitive cost whilst we continue to explore the implications to the service of the organisation moving to a “systems thinking approach”; and to allow consideration of collaborative working models which may become available in the future.

**Confirmed as a true record:**

Tuesday, 9 June 2015

Councillor S D T Woodward  
Executive Leader