



Nottinghamshire Police and Crime Commissioner – Notice of Decision

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DECISION OR INFORMATION:	Decision
DATE RECEIVED:*	24/04/2023
REF:* (to be inserted by the OPCC)	2023.046

TITLE:	Award of Contract to Mazars LLP for the Provision of Internal Audit
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EXECUTIVE SUMMARY:

Nottinghamshire Police and Crime Commissioner have an ongoing requirement for an Internal Audit provider. The current agreement is due to expire.

The purpose of this notice is to seek approval to enter into a new 3-year agreement with a 1-year optional extension, a total contract value of £252,000

INFORMATION IN SUPPORT OF DECISION: (eg report or business case)

The Financial Management Code of Practice for the Police Service of England & Wales (July 2018), issued by the Home Office, states that the “Police & Crime Commissioner (PCC) and the Chief Constable (CC) are required to maintain effective internal audit of their affairs by the Accounts and Audit (England) Regulations 2015 and the Accounts and Audit (Wales) Regulations 2014.

The provision of internal audit services is one of the means by which the Police and Crime Commissioner discharges their responsibilities to secure the maintenance of an efficient and effective police force under section 1 (6)(b) of the Police Reform and Social Responsibility 5 2 Act 2011, and the Chief Finance Officer meets her responsibilities under section 151 of the Local Government Act 1972, section 73 of the Local Government Act 1985 and section 112 of the Local Government Finance Act 1988 for ensuring the proper administration of the Commissioner’s financial affairs.

The PCC, in liaison with the CC, is required, under part 2 of the Accounts and Audit (England) Regulations 2015, to undertake an effective internal audit to evaluate the effectiveness of its risk management, control and governance processes, taking into account public sector internal auditing standards or guidance.

Derbyshire Constabulary have put a regional framework in place which allows NOPCC to direct award to Mazars LLP for a period of 3 years with one optional 12-month extension.

All the East Midlands PCC CFOs were involved in scoring the quality of the bids, the score split was 80% Quality and 20% Price.

The procurement has been processed through the compliant Derbyshire Constabulary Framework

FINANCIAL INFORMATION

The value of the contract is £252,000 (3 years plus 1) this is covered within the OPCC budget.

Signature:
Chief Finance
Officer

REDACTED

Date:

25.04.23

Public Information

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Is any of the supporting information classified as non-public or confidential information?*

Yes

No

If yes, please state under which category from the guidance**

DECISION:

To approve the award of contract to Mazars LLP, for 3 years plus a 1-year optional extension, total contract value £252,000.

OFFICER APPROVAL:

I have been consulted about the proposal and confirm that the appropriate 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.

Signature:
Deputy Monitoring
Officer:



Date:

27.04.23

DECLARATION:

I confirm that I do not have any disclosable pecuniary interests in this decision, and I take the decision in compliance with the Code of Conduct for the Nottinghamshire Office of the Police and Crime Commissioner. Any interests are indicated below:

The above request has my approval

Signature:
Nottinghamshire Police
& Crime Commissioner



Date:	28.04.23
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**** See guidance on non-public information**

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