

## Commercial Procurement Services



### **DYNAMIC PURCHASING SYSTEM SUPPLIERS**

Confidential – Not to be issued without the author's consent.

**DPS name: Audit and Assurance Services**

**DPS Ref: DPS07/AUD/20/IB**

**Contract Notice ref: 2021/S 000-002416**

**DPS Duration: 22 March 2021 to 21 March 2025**

Contact:

Ian Bailiff  
DPS Manager  
01244 364848

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

**To be read in conjunction with DPS07 DPS Briefing Document**

## Appointed Supplier contact details:

Up to date details of all appointed Suppliers are shown at [www.coch-cps.co.uk](http://www.coch-cps.co.uk) Supplier details will be updated as and when new Suppliers are appointed or Suppliers leave the DPS.

### Lot 1

Supplier Name	Contact Details
TIAA Ltd	<a href="mailto:tenders@tiaa.co.uk">tenders@tiaa.co.uk</a>
Azets Holdings Limited	<a href="mailto:tenders.tasks@azets.co.uk">tenders.tasks@azets.co.uk</a>
Mersey Internal Audit Agency (MIAA)	<a href="mailto:miaa.admin@miaa.nhs.uk">miaa.admin@miaa.nhs.uk</a>

### Lot 2

Supplier Name	Contact Details
Azets Holdings Limited	<a href="mailto:tenders.tasks@azets.co.uk">tenders.tasks@azets.co.uk</a>

### Lot 3

Supplier Name	Contact Details
TIAA Ltd	<a href="mailto:tenders@tiaa.co.uk">tenders@tiaa.co.uk</a>
Azets Holdings Limited	<a href="mailto:tenders.tasks@azets.co.uk">tenders.tasks@azets.co.uk</a>
Mersey Internal Audit Agency (MIAA)	<a href="mailto:miaa.admin@miaa.nhs.uk">miaa.admin@miaa.nhs.uk</a>

Lot 4

Supplier Name	Contact Details	Services Offered
Facere Melius Ltd	<a href="mailto:info@facere-melius.org.uk">info@facere-melius.org.uk</a>	<p>Assurance over non-financial information including but not limited to strategy, risk and corporate governance</p> <p>Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting</p> <p>Compliance monitoring and risk management</p> <p>Special purpose reviews and investigations</p> <p>Well led governance reviews</p> <p>Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)</p> <p>Assurance and improvement on patient safety, clinical and quality governance systems</p> <p>Assurance and improvement on safer staffing methods</p> <p>Delivery and assurance of service and system reconfiguration</p>
Touchstone Renard Ltd	<a href="mailto:paustin@TouchstoneRenard.com">paustin@TouchstoneRenard.com</a>	<p>Assurance over non-financial information including but not limited to strategy, risk and corporate governance</p> <p>Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting</p> <p>Compliance monitoring and risk management</p>

		<p>Grant funding assurance including but not limited to programme reviews and impact assessments</p> <p>Service auditor reports including but not limited to ISAE 3402 standards</p> <p>Special purpose reviews and investigations</p> <p>Third party risk management including supply chain assurance</p> <p>Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)</p> <p>ISAE 3000 limited assurance audits to OFGEM requirements</p> <p>Apprenticeship Subcontracting audits to ESFA requirements</p> <p>External Quality Assessments of Internal Audit functions</p> <p>ERDF/ESF funding evaluations of partner companies for MHCLG</p>
<p>Matt Hamnett &amp; Associates Ltd</p>	<p><a href="mailto:nicola@mh-a.co.uk">nicola@mh-a.co.uk</a></p>	<p>Assurance over non-financial information including but not limited to strategy, risk and corporate governance</p> <p>Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting</p> <p>Compliance monitoring and risk management</p> <p>Grant funding assurance including but not limited to programme reviews and impact assessments</p> <p>Special purpose reviews and investigations</p>

		<p>Well led governance reviews</p> <p>Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)</p>
TIAA Ltd	<a href="mailto:tenders@tiaa.co.uk">tenders@tiaa.co.uk</a>	<p>Assurance over non-financial information including but not limited to strategy, risk and corporate governance</p> <p>Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting</p> <p>Compliance monitoring and risk management</p> <p>Grant funding assurance including but not limited to programme reviews and impact assessments</p> <p>Service auditor reports including but not limited to ISAE 3402 standards</p> <p>Special purpose reviews and investigations</p> <p>Tax compliance</p> <p>Third party risk management including supply chain assurance</p> <p>Well led governance reviews</p> <p>Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)</p>
Azets Holdings Limited	<a href="mailto:tenders.tasks@azets.co.uk">tenders.tasks@azets.co.uk</a>	<p>Assurance over non-financial information including but not limited to strategy, risk and corporate governance</p> <p>Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting</p>

		<p>Compliance monitoring and risk management</p> <p>Grant funding assurance including but not limited to programme reviews and impact assessments</p> <p>Service auditor reports including but not limited to ISAE 3402 standards</p> <p>Special purpose reviews and investigations</p> <p>Tax compliance</p> <p>Well led governance reviews</p> <p>Cyber and Information Security Assurance</p> <p>Programme and Project Assurance</p> <p>Data Protection and Data Governance</p> <p>Digital Transformation Assurance</p> <p>IT Governance and IT Controls Assurance</p>
<p>Mersey Internal Audit Agency (MIAA)</p>	<p><a href="mailto:miaa.admin@miaa.nhs.uk">miaa.admin@miaa.nhs.uk</a></p>	<p>Assurance over non-financial information including but not limited to strategy, risk and corporate governance</p> <p>Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting</p> <p>Compliance monitoring and risk management</p> <p>Grant funding assurance including but not limited to programme reviews and impact assessments</p> <p>Special purpose reviews and investigations</p> <p>Third party risk management including supply chain assurance</p>

		<p>Well led governance reviews</p> <p>Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)</p> <p>Technology Risk Assurance</p> <p>Healthcare Quality Assurance</p>
Neuven Solutions Limited	<a href="mailto:Paul.Davies@neuve.co.uk">Paul.Davies@neuve.co.uk</a>	<p>Assurance over KPIs including but not limited to environmental reporting, sustainability reporting and workforce reporting</p> <p>Tax compliance</p> <p>Third party risk management including supply chain assurance</p> <p>Workforce audit services including but not limited to temporary, fixed term or permanent staffing (clinical and non-clinical)</p> <p>Spend Recovery Audits</p>

## Contact Us

The key contact for this Dynamic Purchasing System is:

**Ian Bailiff**

COCH Commercial Procurement Services

01244 364848

[info@coch-cps.co.uk](mailto:info@coch-cps.co.uk)

Further information on Countess of Chester Commercial Procurement Service frameworks and services can be accessed via our website [www.coch-cps.co.uk](http://www.coch-cps.co.uk)