

Commercial Procurement Services



DYNAMIC PURCHASING SYSTEM SUPPLIERS

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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:

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DPS Manager
01244 364848

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 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	tenders@tiaa.co.uk
Azets Holdings Limited	tenders.tasks@azets.co.uk
Mersey Internal Audit Agency (MIAA)	miaa.admin@miaa.nhs.uk

Lot 2

Supplier Name	Contact Details
Azets Holdings Limited	tenders.tasks@azets.co.uk
PKF Littlejohn LLP	aduke@pkf-l.com

Lot 3

Supplier Name	Contact Details
TIAA Ltd	tenders@tiaa.co.uk
Azets Holdings Limited	tenders.tasks@azets.co.uk
Mersey Internal Audit Agency (MIAA)	miaa.admin@miaa.nhs.uk

Lot 4

Supplier Name	Contact Details	Services Offered
Facere Melius Ltd	info@facere-melius.org.uk	<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	paustin@TouchstoneRenard.com	<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 & Associates Ltd</p>	<p>nicola@mh-a.co.uk</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	tenders@tiaa.co.uk	<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	tenders.tasks@azets.co.uk	<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>miaa.admin@miaa.nhs.uk</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	Paul.Davies@neuve.co.uk	<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

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Further information on Countess of Chester Commercial Procurement Service frameworks and services can be accessed via our website www.coch-cps.co.uk

**Audit and Assurance Services Dynamic Purchasing System
DPS07**

DPS PERIOD 22/03/2021 – 21/03/2025