

**NHS Calderdale Clinical Commissioning Group**

**Contract Award: Provision of External Audit Services for NHS Calderdale Clinical Commissioning Group**

<b>Name of Provider:</b>	KPMG LLP
<b>Address:</b>	1 St Peter's Square Manchester M2 3AE
<b>Description of the Services to be provided:</b>	<p>An external auditor service in compliance with the Code of Audit Practice prepared by the Comptroller and Auditor General and approved by Parliament and with regard to any guidance issued by the Comptroller and Auditor General.</p> <p>The external auditor must be authorised by the ICAEW to undertake 'local audit work'.</p> <p>NHS auditing is highly specialised and therefore the external auditor must have an established and demonstrable standing within the healthcare sector and be able to show that they have the necessary experience, expertise and capacity to fulfil the statutory duties of a NHS auditor. This includes a good understanding of NHS financial reporting, the auditors' value for money audit responsibilities and the regulatory opinion.</p>
<b>Total Amount to be paid under the contract:</b>	The value of this contract is £123,000.00 over the length of the contract.
<b>The dates between which the services will be provided:</b>	1 <sup>st</sup> April 2017 – 31 <sup>st</sup> March 2020
<b>A description of the process adopted for selecting the provider:</b>	<p>A competitive process was undertaken via <a href="http://www.NHSSourcing.co.uk">www.NHSSourcing.co.uk</a></p> <p>Providers on the CCS Consultancy One Framework Contract ref RM721/L2 – Lot 5.4 were invited to submit their bid and evaluation was carried out by a local Auditor Panel.</p>
<b>Contact Details for further information:</b>	<p>Martin Pursey Head of Contracting &amp; Procurement NHS Calderdale Clinical Commissioning Group 5<sup>th</sup> Floor F Mill Dean Clough Halifax HX3 5AX</p> <p>Email: <a href="mailto:martin.pursey@greaterhuddersfieldccg.nhs.uk">martin.pursey@greaterhuddersfieldccg.nhs.uk</a></p>
<b>Date of Notice:</b>	19 December 2016

