

LONDON BOROUGH OF CROYDON

PUBLIC STATEMENT OF CABINET OFFICER KEY DECISION AFTER THE SCRUTINY CALL-IN PROCESS HAS BEEN COMPLETED

Notice in accordance with Section 13 of the Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012

DECISION NUMBER: 3617FT

INTERNAL AUDIT & ANTI-FRAUD CONTRACT AWARD

Details of decision:

Having carefully read and considered the Part A report, the associated confidential part B report, and the requirements of the Council's public sector equality duty in relation to the issues detailed in the body of the reports, the Cabinet Member for Finance and Treasury in consultation with the Leader of the Council

RESOLVED to

1. Approve the award of the framework for Internal Audit & Anti-Fraud ("the Services") to the successful Contractor upon the terms detailed in the associated Part B report, for a maximum contract term of eight years (initial term of six years to extend for further periods not exceeding two years)
2. Note that the maximum value of the framework for use by the public sector bodies detailed in the report is £50m over the maximum contract term.
3. Agree the annual contract value to Croydon of an estimated £396k, with a total estimated contract spend of £3.168m over the maximum eight year term of the contract, to be instructed through the placement of Service Orders against the framework.
4. Note that the name of the successful Contractor will be published upon conclusion of the standstill period required under regulation 87 of the Public Contract Regulations 2015.

Reason for decision - as detailed in the report

Details of any alternative options considered and rejected: as detailed in the report.

Conflicts of Interest: none

Decision taken By:

Name:

Councillor Simon Hall

Portfolio title:

Cabinet Member for Finance &
Treasury

Date of Decision: 22/11/17

**Date of Publication of this Record of
Decision: 05/12/17**

The key decision was made on 22/11/17 and, as not call-in was received, was effective from 1300 hours on 30 November 2017.