

**OFFICE OF THE POLICE AND CRIME COMMISSIONER
FOR HUMBERSIDE
DECISION RECORD**

Decision Record Number: **33/2014**

Title: **Provision of Internal Audit Services**

Executive Summary:

Following discussions with the Deputy Chief Executive and Treasurer for the Office of the Police and Crime Commissioner for Humberside in 2013, it was identified that the current arrangements for the provision of Internal Audit Services would need to be retendered in 2014. The existing arrangements were extended until September 2014 and further provision for this service was required following this date.

A tender process was undertaken by the Regional Procurement Team against a list of selected suppliers with support from the Assistant Chief Officer, the Deputy Chief Executive and Treasurer and an independent Member of the Internal Audit Committee.

Following this exercise, it is recommended that Humberside Police enter into a 2 year 2 month contract with the Office of the Police and Crime Commissioner for West Yorkshire, the winning tenderer for this service provision.

Decision:

That following the tender exercise carried out the by the Regional Procurement Team, the Commissioner endorses the recommendation of the evaluation panel and the contract be awarded to the Office of the Police and Crime Commissioner for West Yorkshire.

Background Report: Confidential

Police and Crime Commissioner for Humberside

I confirm I have considered whether or not I have any personal or prejudicial interest in this matter and take the proposed decision in compliance with my code of conduct.

Any such interests are recorded below.

The above decision has my approval.

Signature

Matthew Corne

Date 31.07.14