



ADUR & WORTHING  
COUNCILS

**Record of Officer  
Executive Decision**  
**Ref. No:** DforD&R/019/17-18  
**Date of Decision:** 20.04.18

If you have any questions about this decision, please contact 01903 221006 or email [heather.kingston@adur-worthing.gov.uk](mailto:heather.kingston@adur-worthing.gov.uk).

<b>Record of Decision: Award for the contract for internal audit</b>			
<b>Decision taken by:</b> Sarah Gobey - Head of Financial Services			
<b>Declaration:</b> I do not have a disclosable pecuniary interest, or conflict of interest.			
<b>Delegated authority:</b> The contract is within the approved budgets of the Council. The procurement process was compliant with relevant EU legislation and complied with the Councils contract standing orders.			
<b>Decision:</b> <i>The award of the contract for internal audit services to Mazars LLP following a comprehensive competitive process with a consortium of Councils led by Croydon Council. The contract will be with Croydon Council who manage the contractual framework on behalf of the consortium.</i>			
<b>Key Decision:</b> Yes			
<b>Reason for the Decision:</b> Following the procurement process, the tender submitted by Mazars represented the best value for the consortium.			
<b>Alternative Options Considered:</b> Other tenderers who participated in the contract process.			
<b>Other Matters Considered:</b>			
Legal Advice and Issues	x	Financial Advice and Issues	x
Sustainability Issues	N/A	Equality Issues	x
Community Safety Issues	N/A	Human Rights Issues	N/A
Reputation	x	Risk Assessment	x
Health and Safety Issues	N/A		

**Consultation:**

Procurement and legal colleagues.

**Background Papers:** e-mails and correspondence with Croydon Council**Call-in:** The call-in deadline for this decision will be 5:00pm on Friday 27 April 2018.**Signed:****Dated:** 20 April 2018**Name:** Sarah Gobey, Head of Financial Services**Decision Ref No:** DforD&R/019/17-18