

External auditor procurement

The CCG appointed Mazars LLP to provide external audit services in accordance with the requirements set out in the Local Audit Accountability Act 2014. The appointment is for the period from 1 April 2017 to 31 March 2020.

This appointment was made following a mini-competition undertaken for the North Yorkshire and Humber CCGs using the East of England NHS Collaborative Procurement Hub (EoECPH) Financial Services Framework as advertised in OJEU as 2014/S 125-222805.

At its meeting held on 1 December 2016, the CCG Auditor Panel considered the recommendation of an evaluation panel formed for the purpose of reviewing the responses to the mini-competition. Following this consideration the panel recommended appointment of Mazars LLP to the CCG Governing Body who approved the appointment at its meeting held on 1 December 2016.