

Appendix B - External Quality Assessment – Evaluation Results

Date: 26th October 2015

Our Requirements

- An assessment on how well Audit Lincolnshire and the individual council's conform with the Public Sector Internal audit Standards
- Evaluate our effectiveness in meeting and exceeding client expectations in light of the Internal Audit Charter
- Identify opportunities / suggestions where we can improve
- Benchmark our activities and practice against best practice and our best performing peers – both in and outside our sector
- Provide a report and suggested action plan as result of the quality assessment

	Supplier 1		Supplier 2	Supplier 3	Supplier 4	Supplier 5
LCC	15,000	11,250	6,450	?	12,610	3,600
CofL	9,000	6,750	3,450	?	7,760	2,250
ELDC	9,000	6,750	3,450	?	6,790	2,250
Audit Lincs	£24,750		£13,350	£19,500	£27,160	£9,000
Daily rate	£1,000					£900
Expenses	extra		included	Not mentioned	extra	Extra
Evaluation Results						
Quality (60%)	29.1		31.9	34.1	43.5	36.0
Price (40%)	0		20.7	0	0	40.0
Total	29.1		52.6	34.1	43.5	76.0
Ranking	5th		2nd	4th	3rd	1st

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