

Appointment of External Auditor

Notice is hereby given that Norfolk Community Health and Care NHS Trust (NCHC) have appointed KPMG LLP as its External Audit provider for a 5-year period commencing with the audit for Financial Year 2017-18.

Board Decision

The Board took advice from its Auditor Panel.

The Auditor Panel recommended KPMG LLP be awarded preferred bidder status following a mini-competition on the NHS Shared Business Services – Audit Services, Counter Fraud and Well Led Review framework.

The Tender was based on a combination of qualitative factors and a cost evaluation. KPMG scored highest for the qualitative factors, the cost evaluation and overall. Aspects of the tender evaluation scoring were further validated by supplier presentations from the two top-ranked bidders.

The Board agreed with the Auditor Panel's recommendation.

Existing External Auditor

Currently, NCHCs External Auditor is Ernst & Young LLP.