

Appendix 2:

Evaluation Criteria

A Core Internal Audit Services

Criteria	Description
Quality	<ul style="list-style-type: none">• Quality of the audit plan and outputs• Systems and working methods• Indicative resources, staff mix and management• Track record in the UK public sector• Innovative solutions• Benchmarking• Collaborative approach
Cost	<ul style="list-style-type: none">• Annual contract sum for core services• Delivery of cashable financial savings• Cost of additional services• Administration

B Additional Internal Audit Services

Criteria	Description
Quality	<ul style="list-style-type: none">• Quality of the outputs• Systems and working methods• Indicative resource, skills/experience• Collaborative approach
Cost	<ul style="list-style-type: none">• Cost of additional services• Cost of secondment