

Ireland: Auditing services

EM 04/23 Internal Audit Services

Contract or concession award notice – light regime

1 Buyer

1.1 Buyer

Official name: Bord na Móna PLC

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting entity: Electricity-related activities

2 Procedure

2.1 Procedure

Title: EM 04/23 Internal Audit Services

Description: BnM is seeking proposals for internal audit services to work alongside the existing two-person in-house team (Head of Internal Audit and Lead Internal Audit). Internal Audit activities are strategically aligned and are aimed at improving operations by evaluating and improving the effectiveness of risk management, internal control and governance processes. Our vision is to “promote a culture of organisational improvement which supports delivery of the company strategy by being insightful, proactive, and future focused. While maintaining our relevance in providing impactful independent assurance and advisory services”. The selected provider must demonstrate the capability to work both collaboratively with the current team and independently to deliver comprehensive end-to-end audit services. Additionally, the provider should be able to supply subject matter experts as and when required in the areas of Cyber, Renewable Energy, Biodiversity and Rehabilitation, Sustainability and the Waste industry. Scope of Services: The internal audit services shall encompass: • Conducting comprehensive internal audits of BnM processes, systems, and controls. • Providing actionable recommendations for improving internal controls and risk management processes. • Assessing compliance with regulatory requirements and internal policies. • Delivering timely and accurate audit reports to management and relevant stakeholders. • Offering support and guidance to the existing two-person audit team. • Providing subject matter experts in areas where specialised knowledge may be required (Cyber, Renewable Energy, Biodiversity and Rehabilitation, Sustainability and the Waste industry). • Providing a secondees, if capacity issues are noted within the team. • If required to work on special investigations / protected disclosure engagements. • Provision for additional audit services as deemed necessary which could include but not limited to reporting to the Risk and Audit Committee. The contract period will be for one year with the possibility to extend annually up to five years. Please note this is a non-exhaustive list and it is intended that a full scope will be included in the RFT stage.

Procedure identifier: dc146160-b1ab-43b8-ac22-74024227e0b0

Previous notice: 69de4bc5-6713-48fc-a4db-072f08095a60-01

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

Main features of the procedure:

2.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2 Place of performance

Country: Ireland

Anywhere in the given country

2.1.4 General information

5 Lot

5.1 Lot technical ID: LOT-0001

Title: EM 04/23 Internal Audit Services

Description: BnM is seeking proposals for internal audit services to work alongside the existing two-person in-house team (Head of Internal Audit and Lead Internal Audit). Internal Audit activities are strategically aligned and are aimed at improving operations by evaluating and improving the effectiveness of risk management, internal control and governance processes. Our vision is to “promote a culture of organisational improvement which supports delivery of the company strategy by being insightful, proactive, and future focused. While maintaining our relevance in providing impactful independent assurance and advisory services”. The selected provider must demonstrate the capability to work both collaboratively with the current team and independently to deliver comprehensive end-to-end audit services. Additionally, the provider should be able to supply subject matter experts as and when required in the areas of Cyber, Renewable Energy, Biodiversity and Rehabilitation, Sustainability and the Waste industry. Scope of Services: The internal audit services shall encompass: • Conducting comprehensive internal audits of BnM processes, systems, and controls. • Providing actionable recommendations for improving internal controls and risk management processes. • Assessing compliance with regulatory requirements and internal policies. • Delivering timely and accurate audit reports to management and relevant stakeholders. • Offering support and guidance to the existing two-person audit team. • Providing subject matter experts in areas where specialised knowledge may be required (Cyber, Renewable Energy, Biodiversity and Rehabilitation, Sustainability and the Waste industry). • Providing a secondees, if capacity issues are noted within the team. • If required to work on special investigations / protected disclosure engagements. • Provision for additional audit services as deemed necessary which could include but not limited to reporting to the Risk and Audit Committee. The contract period will be for one year with the possibility to extend annually up to five years. Please note this is a non-exhaustive list and it is intended that a full scope will be included in the RFT stage.

Internal identifier: 0

5.1.1 Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

5.1.2 Place of performance

Country: Ireland

Anywhere in the given country

Additional information:

5.1.4 Renewal

Maximum renewals: 4

5.1.6 General information

Procurement Project not financed with EU Funds.

5.1.7 Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.15 Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16 Further information, mediation and review

Review organisation: The High Court of Ireland -

Organisation providing additional information about the procurement procedure: Bord na Móna PLC -

Organisation providing offline access to the procurement documents: Bord na Móna PLC -

6 Results

Value of all contracts awarded in this notice: 0 Euro

6.1 Result lot Identifier: LOT-0001

At least one winner was chosen.

6.1.2 Information about winners

Winner:

Official name: Ernst and Young_86592_(Main Account)

Tender:

Tender identifier: 000075573

Identifier of lot or group of lots: LOT-0001

Value of the tender: 0 Euro

Contract information:

Identifier of the contract: 415871

Date on which the winner was chosen: 11/12/2024

Date of the conclusion of the contract: 23/01/2025

6.1.4 Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

8 Organisations

8.1 ORG-0001

Official name: Bord na Móna PLC

Registration number: 297717

Postal address: Main Street

Town: Newbridge

Postcode: W12 XR59

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: renewablesprocurement@bnm.ie

Telephone: +35345439000

Internet address: <https://www.bordnamona.ie/>

Buyer profile: <https://www.bordnamona.ie/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

8.1 ORG-0002

Official name: Ernst and Young_86592_(Main Account)

Registration number: Does Not Apply

Postal address: EY Building, Harcourt Centre, Harcourt Street, Dublin 2, Ireland.

Town: Dublin

Postcode: D02 YA40

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: eytendersirl@ie.ey.com

Telephone: 014750555

Internet address: https://www.ey.com/en_ie

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1 ORG-0003

Official name: The High Court of Ireland

Registration number: The High Court of Ireland

Department: The High Court of Ireland

Postal address: Four Courts, Inns Quay, Dublin 7

Town: Dublin

Postcode: D07 WDX8

Country subdivision (NUTS): Dublin (IE061)

Country: Ireland

Email: HighCourtCentralOffice@courts.ie

Telephone: +353 1 8886000

Roles of this organisation:

Review organisation

8.1 ORG-0004

Official name: European Dynamics S.A.

Registration number: 002024901000

Department: European Dynamics S.A.

Town: Athens

Postcode: 15125

Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)

Country: Greece

Email: eproc-esender@eurodyn.com

Telephone: +30 2108094500

Roles of this organisation:

TED eSender

11 Notice information

11.1 Notice information

Notice identifier/version: 2deb8c50-7715-4d71-8676-f791e8baf6fe - 01

Form type: Result

Notice type: Contract or concession award notice – light regime

Notice dispatch date: 31/01/2025 14:44 +00:00

Languages in which this notice is officially available: English

11.2 Publication information