FOI DOF/2025-0573

Request

Can you please advise of the number of days allocated under this contract since 02/10/24 and the position on the framework of the companies to which these were awarded?

While I accept that use of some firms predates this, I am keen to identify where additional days were allocated after this date. This may possibly be by reference to purchase orders.

DoF response

I can confirm the department holds the information requested.

1. The number of days allocated under the contract ID 3794362 Provision of Internal Audit Services after 02/10/24 is set out in the table below. The position on the framework is based on the revised list following extension award.

LOT 1	
Number 1	117 days
Number 2	182 days
Number 3	20 days
LOT 2	
Number 1	15 days