

DECISION NOTICE

Decision author and proposer: Lisa Lees/ Sarah Horseman

Subject/ Title:
Provision of IT audit services for PCC statutory requirements.

Type of decision:			
Deputy Mayor's decision	X	Chief Officer's decision	

In all cases this will need to be approved by the Director Police, Crime, Criminal Justice and Fire.

<p>The decision is that: MIAA provide IT audit services to TfGM, and GMCA through a recently commissioned single contract.</p> <p>The sum of £21750 per annum is for the provision of IT Audit Services associated with the statutory requirements of the PCC.</p> <p>The charge is based on 50 days work @ £435 / day (per annum) and will be for a period of 3 years with the option to extend for a further 12 months.</p> <p>Total Value: £65,250</p>
<p>The reasons for the decision are:</p> <p>The contract is for the provision of IT Internal Audit Services. This is part of a wider IT Audit contract that is in place for GMCA and TfGM which has been awarded through a competitive tender process using GMCA procurement processes. The service compliments the in-house GMP/PCC Internal Audit provision and is vital to ensure that audits of key risks pertaining to technology/cyber risk are undertaken by suitably qualified and experienced internal audit professionals.</p>
<p>This decision will contribute to priorities of the Greater Manchester strategy in the following ways:</p> <p>Information security is a key priority for all parties.</p>

<p>Procurement comments:</p> <p>The contract was awarded through a compliant procurement process led by GMCA risk and audit team.</p>
<p>Financial comments:</p> <p>The Deputy Mayor has funded the provision of IT audit services since 2012, from 3002.</p>
<p>Legal comments:</p> <p>No legal comments sought. A contract is in place and managed through GMCA Risk and Audit team</p>

Risk Assessment:
IT audit provision is a key aspect of a comprehensive approach to IT security and assurance

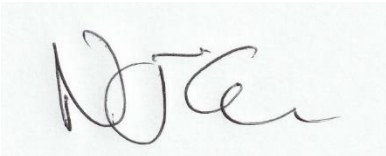
Is safeguarding of children relevant and has this been considered:

N/A

Is safeguarding of vulnerable adults relevant and has this been considered:

N/A

Agreed by Director – Police, Crime, Criminal Justice and Fire



Signed.....

Date...17th April 2024.....

Agreed by GMCA Treasurer

Signed... 

Date...17th April 2024.....

Agreed by Deputy Mayor
Only required for a Deputy Mayor Decision on amounts of £50,000+

Signed: ... 

Date: ...19th April 2024.....

Contact Officer: