

**Contract number** 2022/002T  
**Contract Title** Internal Audit (Outsourced Services) Panel  
**Project Officer** Lisa Ollerton  
**Officer Phone** 4974 2213

**Contractor Details**

**Contractor Name** Prosperity Audit Advisors  
**Contractor ABN** 90 147 151 228  
**Contractor Address** Hunter Mall Chambers, 2nd Floor, 175 Scott Street, Newcastle NSW 2300  
**Contractor Phone** 02 4907 7222

**Contract Information**

**Contract Description** Perform internal audits coordinated and managed by the Audit Coordinator on a broad range of Council services in accordance with Council's approved Forward Internal Audit Plan. The proposed contract period is 3 years (Plus 2 x 1 Year extension).

**Maintenance Provisions** n/a

**Contract Value** \$360,000  
**Contract Duration** 3 years plus 2 x 1 year extension  
**Date Commenced** 30/09/2021  
**Tender Document** A copy of the tender document is not available at this stage

**Process**

**Tender Method** Open Tender  
**Submissions Received** 11

<b><u>Assessment Criteria</u></b>	<b><u>Weighting</u></b>
Schedule of Rates	25%
Capability and Local Government Experience	40%
Audit Methodology	20%
Innovation and Value Add Services	10%
Supplier Diversity	5%

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**Contractor Details**

**Contractor Name** Centium  
**Contractor ABN** 36 646 309 015  
**Contractor Address** L21, 233 Catlegreagh Street, Sydney NSW 2000  
**Contractor Phone** 0423 024 951

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