

## Wales Audit Office Contract Information - December 2022

Contract Title	Contracting Authority	Supplier(s)	Start Date	Expiry Date	Extension Available
Quality Monitoring for audit work	Wales Audit Office	ICAEW	01/10/2020	30/10/2023	n/a
Internal Audit Services to WAO	Wales Audit Office	TIAA	25/04/2022	30/06/2025	12 months
External Audit Services - NAWC contract	Wales Audit Office	RSM	01/11/2022	31/10/2026	3 x 12 months
CIPFA Subscription	Wales Audit Office	CIPFA	01/04/2022	31/03/2023	n/a

WAO insurance broker	CCS	Aon Risk Solutions (Insurance)	06/12/2022	05/12/2026	n/a
Personal Accident & Travel Paid via Broker (AON)	Wales Audit Office	Chubb (through Aon)	01/04/2019	31/03/2023	n/a
Computer (via broker)	Wales Audit Office	Aon Risk Solutions (Insurance)	01/04/2019	31/03/2023	n/a
Crime	Wales Audit Office	Aon Risk Solutions (Insurance)	01/04/2019	31/03/2023	n/a
Combined Liability Insurance	Wales Audit Office	Aon Risk Solutions (Insurance)	01/04/2019	31/03/2023	n/a
Legal Advice - Employment Law and general business administration	NPS	Blake Morgan LLP	21/03/2022	20/03/2025	12 months

Legal Database	Wales Audit Office	Thomson Reuters	01/04/2022	31/03/2025	n/a
Legal Advice and Related Services	Wales Audit Office	Bates Wells Braithwaite	26/06/2019	30/06/2023	12 months
Legal Advice and Related Services	Wales Audit Office	Acuity Law Ltd	26/06/2019	30/06/2023	12 months
Employee Benefit - Childcare Vouchers	CCS	CCV Edenred (UK Group) Ltd	19/04/2021	18/04/2024	n/a
Health Screening	NPS	Wellness International Ltd	31/03/2022	31/03/2023	n/a
Employee Assistance	NPS	Care First	01/10/2019	31/03/2023	n/a

Occupational Health Services	NPS	Insight Workplace Health	01/09/2019	31/03/2023	n/a
Cycle to Work Scheme	CCS	C2W Edenred (UK Group) LTD	19/04/2021	18/04/2024	n/a
Charity Donations	Wales Audit Office	Charities Trust (via Edenred)	19/04/2021	18/04/2024	n/a
WAO Pensions	Wales Audit Office	MyCSP Limited	01/04/2010	31/12/2023	n/a
Security Clearances	Wales Audit Office	Ministry of Defence	01/04/2014	31/12/2023	n/a
Core Skills Training	Wales Audit Office	University of South Wales	01/04/2019	31/10/2022	n/a

Core Services Training for Trainees	Wales Audit Office	Worth Consulting Ltd	13/06/2017	12/06/2023	n/a
ACA professional study for trainees	Wales Audit Office	Kaplan Financial	05/07/2017	04/07/2023	n/a
Tier 1 - facilitation, coaching and mentoring support	Wales Audit Office	Elevate BC Ltd	01/02/2022	31/01/2024	2 x 12 months
Health, Safety, and HR training courses	Wales Audit Office	Ideagen Gael Limited	01/09/2021	31/08/2023	n/a
Travel Management Services	CCS	Agiito	01/12/2022	31/12/2024	n/a
Vehicle Hire		Day's Rental	01/06/2022	31/05/2025	12 months

Lone worker GPS fobs rental		Lone Worker solutions	04/07/2022	03/07/2023	n/a
WAO External Printing requirements		Various Newport City Council DPS Agreement	02/12/2020	05/04/2025	n/a
Speech and Reading Support to Online Content		ReadSpeaker Ltd	31/07/2022	30/07/2023	n/a
Web accessibility tool		Monsido	22/08/2022	21/08/2023	12 months
Media access		Newspaper Licensing Agency Ltd	31/07/2021	23/10/2023	n/a
Social Media Management Tool		Hootsuite Inc	28/09/2018	27/09/2024	12 months
Translation Software		Memsorce	30/03/2021	29/03/2023	n/a

Media Monitoring		Press Data Ltd	01/02/2021	31/01/2023	2 x 12 months
Translation Services (NPS Framework)		Various	01/11/2018	31/04/2023	n/a
Hosted HR Software System with Support		MHR International UK Limited	01/10/2022	30/09/2027	n/a
Fully Managed Payroll Solution		CGI IT UK Limited	01/11/2020	31/10/2022	2 year (1+1 extension)
Expenses System		Allocate Software Ltd	22/05/2018	21/05/2023	n/a
Finance System		Kick ICT Group	16/11/2017	31/12/2022	n/a

Audit Management Software - Insight		Ideagen Kai Limited	01/02/2021	31/12/2022	n/a
Cynefin Centre Government membership and use of sensemaker tool		Cognitive -Edge Ltd	01/12/2016	31/10/2024	2 x 12 months
Sharepoint design and consultancy phase 2 and 3		Deltascheme Limited	10/08/2020	10/08/2023	12 months
New Sharepoint Requirement		Deltascheme Limited	14/12/2020	13/12/2022	2 x 12 months
Room Booking Software		Essential Computing	01/10/2017	31/12/2022	n/a
WAO Broadband (PSBA)		BT	05/06/2009	31/03/2023	n/a



PSTN routing for Teams		Gamma Network Solutions	01/02/2021	31/01/2023	2 x 12 months
Provision of Smartphones and MiFi (Network Services 2)		Class Networks	15/07/2021	14/07/2023	12-months
Multi Functional Devices (MFD)		Canda copying Ltd	01/11/2017	02/01/2025	12 months
Rental of franking machine		CF Corporate Finance Ltd	26/06/2020	05/02/2026	n/a
Courier services - all offices		Parcelforce Worldwide	22/02/2017	16/08/2023	n/a
Letter Services		Royal Mail Group PLC	01/02/2021	31/01/2023	n/a

Offsite Records Storage		Restore Records Management	01/05/2021	31/03/2023	12 months
Water dispensing machines		BWT UK LTD	01/12/2014	31/03/2024	n/a
Stationery and Paper Supplies		Lyreco Uk Ltd	01/02/2017	15/01/2023	n/a
Lease - Penllergaer		Welsh Government	19/04/2017	18/04/2023	n/a
Lease - Cathedral Road		Hartnell Taylor Cook LLP	25/03/2008	25/03/2023	n/a
Lease - Abergele		North Wales Technology Park Limited	23/03/2016	21/02/2026	n/a

Electricity Supply - Cathedral Road	CCS/NPS	EDF Energy	14/08/2019	01/10/2023	n/a
Electricity Supply - Penllergaer	CCS/NPS	EDF Energy	14/08/2019	01/10/2023	n/a
Gas Supply - Cathedral Road	CCS/NPS	Total Gas & Power Ltd	14/08/2019	01/10/2023	n/a
Maintenance of automatic front doors - Cathedral Road		Ceaton Security Services Ltd	01/02/2021	31/03/2023	n/a
Lift maintenance of passenger lifts and disabled lift platform - Cathedral Road		Jackson Lift Services Limited	01/04/2021	31/03/2023	n/a
Maintenance of Air Conditioning System - Abergele		CRL GROUP	01/04/2021	31/03/2023	n/a

Maintenance of Air Conditioning System - Penllergaer		Pole to Pole	15/10/2020	31/03/2023	n/a
Maintenance of Air Conditioning System - Cathedral Road		Action Air Conditioning	01/08/2019	31/03/2023	n/a
Cleaning services - Cathedral Road & Penllergaer		Supaclean Limited	07/06/2021	31/03/2023	n/a
Cleaning Services - Abergele		Cleaner Care Ltd	27/06/2021	31/03/2023	n/a
External Cleaning Services		Landcraft Projects Ltd	01/06/2021	31/03/2023	n/a
Water Services (Legionella) Monthly Monitoring - Cathedral Road		J & D Water Consultants	01/02/2021	31/03/2023	n/a
Computer removal and recycling		Stone Computers Ltd	25/04/2018	31/03/2023	n/a

Office Equipment Removal		Fox Business Moving & Storage	01/12/2022	30/11/2023	2 x 12 months
Confidential waste collection - all offices		Restore Datashred (Data Solutions 2016)	01/02/2021	30/09/2023	n/a
General, Recycling and Food Waste		Veolia	17/12/2019	31/03/2023	n/a
Hygiene units - Abergele		PHS Group	15/03/2021	14/03/2023	n/a
Hygiene units / washroom services - Cathedral Road		PHS Group	06/08/2019	31/03/2023	n/a
Maintenance and monitoring of Intruder alarm (inc. Redcare), Fire Alarm System, Emergency Lighting Testing (Cardiff) and Fire Extinguisher Testing.		Securitas Security Services UK Ltd	05/06/2021	04/06/2023	n/a

Security services at Cathedral Road and Penllergaer - Open and Lock Up and monitoring of Intruder Alarm		Securitas Security Services (MS) Ltd	01/04/2021	31/03/2023	n/a
Keyholding, patrol and response services - Abergele		G4S Secure Solutions UK Ltd	25/06/2021	24/06/2023	n/a
Annual maintenance of Fire Extinguishers		Securitas Security Services (MS) Ltd	01/04/2021	31/03/2023	n/a
Intruder Alarm - Annual monitoring and maintenance of intruder alarm. Fire alarm and emergency lighting - Annual Maintenance and monitoring of the Fire Alarm system and Emergency Lighting. Annual fire extinguisher maintenance		Snowdonia Fire Protection Ltd	01/08/2021	31/07/2023	n/a