

Customer Service / ICT Assurance Services - DICT/8962

RFT ID DICT/8962

RFT Type Open Tenders

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Closes 2-May-2022 5:00pm

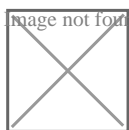
Covered Procurement Yes

Category (based on [UNSPSC](#))

81160000 - Information Technology Service Delivery

Agency Digital & ICT

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Tender Details

GovConnect governance requirements stipulate that GovConnect service providers be subject to an annual ASAE 3402 Assurance Reports on Controls at a Service Organisation assurance review. The review results in a Type 2 assurance report with respect to the design and operating effectiveness of control environments that service providers (internal and external) are responsible for. The results reported in the Type 2 reports are relied upon by the Client Agency auditors from the Audit Office of NSW to support financial statement audits performed in accordance with the Public Finance and Audit Act 1983.

Location

NSW Regions: Far North Coast, Mid North Coast, New England, Central Coast, Hunter, Cumberland/Prospect, Nepean, Northern Sydney, Inner West, South East Sydney, South West Sydney, Central West, Orana/Far West, Riverina/Murray, Illawarra, Southern Highlands

RFT Type

Open Tenders - An invitation to tender by public advertisement with no restriction placed on who may tender. Tenderers will normally be required to demonstrate in their tender that they have the necessary skills, resources, experience, financial capacity, and in some cases licences, accreditations, etc., to fulfil the tender requirements.

Multi Agency Access

No