

PricewaterhouseCoopers LLP

Cornwall Court,

19 Cornwall Street,

Birmingham

B3 2DT

Date: 10/01/2019

Procurement ref: **CNN402**

Dear ,

**Award of contract for the supply of Provision of Internal Audit Services**

Following our recent correspondence, I am delighted to inform you that your organisation has now been awarded the Contract, subject to signing by both parties.

Further to your submission of a Tender for the above project, I am writing to advise that the Procurement exercise is now complete.

I am pleased to inform you that your company has been successful and therefore we would like to award the contract to PWC.

Appendix 1 provides feedback on your successful proposal.

The call-off contract shall commence **1ST day of April 2019** and the Expiry Date will be **31st day of March 2022**. The total contract value shall be £100,000.

This procurement activity was conducted under the Management Consultancy framework RM3745 Provision of Internal Audit Services LOT 3 and the framework Terms and Conditions shall apply. A copy of the contract is provided with this Award Letter and includes those framework terms and conditions.

Please print and sign a copy and forward to the Procurement Lead electronically via email. We in turn will manage its ratification and return a copy for your records.

Please ensure that the signed copy of the contract is submitted via email by **25th January 2019**.

Should you have any queries regarding this or any other matter please do not hesitate to contact me.

Yours faithfully,

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| Signed for and on behalf of The Gambling Commission | |
| Name:  Interim |  |
| Signature: |  |
| Date: 10/01/2019 |  |