

Providing Insurance Solutions

Making sure your organisation has effective and efficient insurance cover is essential to delivering current and future business requirements.

Whether you're looking for confirmation that your current insurance arrangements are adequate, or if you would welcome an independent consultant to assess insurance tenders, Audit Matters can help.

Audit Matters provides a **cost effective, high quality service**. As a **not-for-profit service**, Audit Matters strives to keep costs low while providing specialist services to your organisation.

Suitability of Current Arrangements

Even if you are not planning to carry out a major tender exercise you may be looking for **independent assurance** that your current insurance arrangements meet your needs, provide **value for money** and identify potential service improvements.

Our independent health check could identify:

- How flexible your current arrangements are to meet the **changing needs** of your business.
- If any long term agreement or the chosen renewal date have disadvantages.
- **Local factors** which should be considered when contemplating **Terrorism insurance**.
- Whether your providers have given you an acceptable **service level agreement**.
- If your **director and officer cover** provides complete protection.
- **Potential savings** to be made by limiting the total amount you might have to pay under excesses on housing stock in the insurance year.



Effective and **efficient** insurance advice and **solutions**



Assessing Invitations to Tender

Our independent insurance consultant can:

- Prepare tender documentation and ensure that the **criteria** meets the requirements of your organisation.
- Provide objective opinions on suitable brokers or direct insurers **worthy of competing** with your current providers; including any who could provide a **local service** where needed.
- Provide tender analysis reports which will detail the extent to which tender submissions meet the required criteria and provide an opinion on the suitability of submissions.
- Compile a shortlist of applicants to be invited to interview.
- Provide guidance on the interview and final selection process.

About Audit Matters

The Audit Matters team has a mix of skills and can, together with a network of specialist partners, provide a full range of internal audit services.

Our range of specialist services includes insurance, risk management, IT and business continuity, health and safety and fraud.

For more information on Audit Matters and the services available, please contact:

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for people and communities