

Bob Gould
request-234318-27d71be4@whatdotheyknow.com

11 November 2014

Our Ref: FOI 2014/284 – F0441965

Dear Mr Gould,

Re: Freedom of Information (Scotland) Act 2002 – Request for Information

Thank you for your email which was received by the University on 15 October 2014 timed 09:59 hours, requesting the following information:

Please tell me the number and value of contracts Glasgow University has given to DeLoitte accountants and business consultants for the years 2006 to present.

In each case please provide:

- 1. Nature of contract and the work to be done (audit, consultancy etc)**
- 2. Division or section of DeLiotte to which contract was given**
- 3. The University officer authorising and/or commissioning the contract**
- 4. The commencement year and duration of the contract**
- 5. For rolling contracts provide costs/charges per year and duration**
- 6. The total value of the contract**
- 7. The total spend per year in favour of DeLoitte in each of the calendar years from 2006 inclusive (for 2014 part year will suffice).**

Please also indicate in each case whether the work awarded to DeLoitte was subject to competitive tender.

University's Response

The University of Glasgow had three contracts with Deloitte for internal audit services and tax consultancy services from 2006 to the present. All three contracts with Deloitte were subject to competitive tender. Please see below the details for both these services:

Internal audit services:

- 1. Nature of contract and the work to be done (audit, consultancy etc)**
The University had contracts with Deloitte for Internal Audit Services. They were tendered twice under POL(D)267 & PURCH0563.

2. Division or section of DeLiotte to which contract was given.

Deloitte LLP, London

3. The University officer authorising and/or commissioning the contract

Robert Fraser (Head of Finance), David Newall (Secretary of Court), and Tom McAra (Head of Procurement) are the University officers who authorised and/or commissioned the contract.

4. The commencement year and duration of the contract

The first (Pol(D)267) contract was from 01/07/2006 to 31/10/2010; a three year framework plus a one year extension. The second (PURCH563) contract was from 01/10/2010 to 31/10/2013.

5. For rolling contracts provide costs/charges per year and duration

There were no rolling contracts.

6. The total value of the contract

The total value of the internal audit contracts with Deloitte is £1,685,666.66.

7. The total spend per year in favour of DeLoitte in each of the calendar years from 2006 inclusive (for 2014 part year will suffice).

Calendar Year	Total Spent on Internal Audit with Deloitte
2006	£116,691.60
2007	£235,713.24
2008	£270,097.05
2009	£228,620.00
2010	£241,934.85
2011	£190,212.72
2012	£217,626.00
2013	£180,295.20
2014 (as of 5/11/14)	£4,476.00

Tax Consultancy services:

1. Nature of contract and the work to be done (audit, consultancy etc.)

The University had a contract with Deloitte for tax consultancy services (PURCH457).

2. Division or section of DeLiotte to which contract was given

Deloitte LLP, London

3. The University officer authorising and/or commissioning the contract

Robert Fraser (Head of Finance) and Tom McAra (Head of Procurement) are the University officers who authorised and/or commissioned the contract.

4. The commencement year and duration of the contract

The contract (PURCH457) was from 01/03/09 to 28/02/12.

5. For rolling contracts provide costs/charges per year and duration

The contract was extended until November 2013 for the same rates.

6. The total value of the contract

The contract for tax consultancy is £369,572.88.

7. The total spend per year in favour of DeLoitte in each of the calendar years from 2006 inclusive (for 2014 part year will suffice).

Calendar Year	Total Spent on tax consultancy with Deloitte
2006	£0
2007	£0
2008	£2,937.50
2009	£34,097.50
2010	£82,563.48
2011	£68,233.20
2012	£115,166.40
2013	£57,394.80
2014 so far (as of 5/11/14)	£9,180.00

The supply of documents under the terms of the Freedom of Information (Scotland) Act 2002 does not give the applicant or whoever receives the information any right to re-use it in such a way that might infringe the Copyright, Designs and Patents Act 1988 (for example, by making multiple copies, publishing or otherwise distributing the information to other individuals and the public). The Freedom of Information (Scotland) Act 2002 (Consequential Modifications) Order 2004 ensured that Section 50 of the Copyright, Designs and Patents Act 1988 ("CDPA") applies to the Freedom of Information (Scotland) Act 2002 ("FOISA").

Breach of copyright law is an actionable offence and the University expressly reserves its rights and remedies available to it pursuant to the CDPA and common law. Further information on copyright is available at the following website:

<http://www.ipo.gov.uk/copy.htm>

Your right to seek a review

Should you be dissatisfied with the way in which the University has dealt with your request, you have the right to require us to review our actions and decisions. If you wish to request a review, please contact the University Secretary, University Court Office, Gilbert Scott Building,

University of Glasgow, Glasgow, Scotland G12 8QQ or e-mail: foi@gl.a.ac.uk within 40 working days. Your request must be in a recordable format (letter, email, audio tape, etc). You will receive a full response to your request for review within 20 working days of its receipt.

If you are dissatisfied with the way in which we have handled your request for review you may ask the Scottish Information Commissioner to review our decision. You must submit your complaint in writing to the Commissioner within 6 months of receiving the response to review letter. The Commissioner may be contacted as follows:

The Scottish Information Commissioner
Kinburn Castle
Doubledykes Road
St Andrews
Fife
KY16 9DS
Telephone: 01334 464610
Fax: 01334 464611
Website www.itspubli.knowledge.info
E-mail: enquiries@itspubli.knowledge.info

An appeal, on a point of law, to the Court of Session may be made against a decision by the Commissioner.

For further information on the review procedure please refer to (<http://www.gla.ac.uk/services/dpfoioffice/policiesandprocedures/foisa-complaintsandreview/>)
All complaints regarding requests for information will be handled in accordance with this procedure.

Yours sincerely,

Data Protection and Freedom of Information Office