

Providing external assurance on subcontracting controls

Certificate

Provider

We certify that the report prepared by PAYNE WALKER [insert name of external audit organisation] provides satisfactory assurance on the systems and controls we have in place to manage subcontractors delivering adult education and training funded by the Education and Skills Funding Agency for the year 1 August to 31 July and/or for the delivery of apprenticeship starts from 1 May 2017 for the year 1 April to 31 March.

We certify that the report identified no recommendations or, where recommendations were identified, either these have been implemented or there is an implementation plan that sets out when the recommendations will be completed by.

The full copy of the report and, where relevant the implementation plan, are available to the ESFA if required.

Name: ROBERT SHORE

Job title: SERVICE MANAGER

Signature: R Shore

Date: 07/10/2020

Audit Organisation

We certify that we have delivered a report of the subcontracting systems and controls of _____ [insert name of lead provider] in accordance with the requirements set out in 'Providing external assurance on subcontracting controls'.

Name: PAUL STEPHENSON

Job title: AUDITOR

Signature: Paul S

Date: 7/10/2020