**Annex A**

# Providing external assurance on subcontracting controls

## Certificate

**Name of Lead Provider:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**UKPRN:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Funding Year:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

We certify that the report prepared by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [insert name of external audit organisation] provides assurance on the systems and controls we have in place to manage subcontractors delivering adult education and apprenticeship training funded by the GLA for the year 1 August 202\_ to 31 July 202\_.

We certify that the report identified \_\_\_\_\_ (insert number of recommendations) recommendations and (tick appropriate box);

[ ]  Recommendations have been implemented

[ ]  There is an implementation plan that sets out when the recommendations will be completed by.

[ ]  No recommendations have been identified.

The full copy of the report and, where relevant the implementation plan are attached.

Name:

Job title:

Signature:

Date:

### Audit Organisation

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

Name:

Job title:

Signature:

Date: