**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: