

Providing external assurance on subcontracting controls

Certificate

Provider

We certify that the report prepared by _____ [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 GLA for the year 1 August 2019 to 31 July 2020.

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 GLA if required.

Name:

Job title:

Signature:

Date:

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" as issued by the GLA in May 2020.

Name:

Job title:

Signature:

Date: