

Providing external assurance on subcontracting controls

Certificate

Name of Lead Provider: Stoke on Trent College

UKPRN: 10006349

Funding Year: 2021/22

We certify that the report prepared by ICCA Education Training and Skills Ltd provides assurance on the systems and controls we have in place to manage subcontractors delivering 16-19 Study Programmes and Adult Education Budget (AEB) training funded by the Education and Skills Funding Agency for the year 1 August to 31 July.


We certify that the report identified one recommendation and (tick appropriate box);

- Recommendations have been implemented
- There is an implementation plan that sets out when the recommendation will be completed by.
- No recommendations have been identified.

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

Name: Antoinette Lythgoe

Job title: Chief Financial Officer

Signature: 

Date: 26/5/22

Audit Organisation

We certify that we have delivered a report of the subcontracting systems and controls of Gloucestershire College in accordance with the requirements set out in 'Providing external assurance on subcontracting controls'.

Name: Jonathan Creed

Job title: Associate Director

Signature: 

Date: 16 May 2022