

Providing external assurance on subcontracting controls Certificate

Lead Provider

We certify that the report prepared by RSM Risk Assurance Services LLP 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 2017 to 31 July 2018 and/or for the delivery of apprenticeship starts from 1 May 2017 for the period 1 May 2017 to 31 March 2018.

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: *Ann-Christine Harland*

Job title: *Vice Principal, Finance & Resources*

Signature: *[Handwritten Signature]*

Date: *15/09/2018*

Audit Organisation

We have delivered a report on the subcontracting systems and controls of Croydon College in accordance with the terms of our engagement letter with Croydon College and in accordance with the requirements set out in the Education and Skills Funding Agency's guidance document "Providing external assurance on subcontracting controls" (June 2018).

RSM Risk Assurance Services LLP

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Date: *14 SEPTEMBER 2018*