

## Providing external assurance on subcontracting controls Certificate

<b>Name of Lead Provider: Nottinghamshire County Council</b>	
<b>UKPRN: 10004801</b>	<b>Funding Year: 2020/21</b>

We certify that the report prepared by **KPMG LLP** provides assurance on the systems and controls we have in place to manage subcontractors delivering adult education and apprenticeship training funded by the Education and Skills Funding Agency for the year 1 August to 31 July.

We certify that the report identified 3 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: **Ian Bond**

Job title: **Inspire Learning Director**

Signature:



Date: 31<sup>st</sup> August 2021

### Audit Organisation

We have delivered a report on the subcontracting systems and controls of Nottinghamshire County Council in accordance with the terms of our engagement letter with Nottinghamshire County Council and in connection with the requirements set out in the Education & Skills Funding Agency's guidance document 'Providing external assurance on subcontracting controls'.

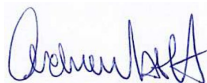
For the avoidance of doubt, the ESFA terminology 'Audit Organisation' refers to a registered independent accountancy firm in England and not just an external audit firm/function as implied by the ESFA wording.

The report issued to the provider does not constitute an audit opinion, or an assurance opinion in accordance with ISAE (UK) 3000 or IAASB Assurance Standards.

Name: Andrew Bush

Job title: Director

Signature:



Date: 21/9/2021