

Providing external assurance on subcontracting controls Certificate

Lead Provider – Nottinghamshire County Council

We certify that the report prepared by **KPMG LLP** provides satisfactory assurance on the systems and controls we have in place to manage subcontractors delivering education and training funded by the Education & Skills Funding Agency for the year 1 August 2018 to 31 July 2019.

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: IAN BOND

Job title: DIRECTOR OF LEARNING

Signature: 

Date: 16/07/2019

External Audit Provider

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'.

Name: Mike Rowley

Job title: Audit Partner

Signature: 

Date: 23 July 2019