

Providing external assurance on subcontracting controls Certificate

Lead Provider

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 Skills Funding Agency in 2015/16.

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 SFA if required.

Name: Andria Birch

Job title: Business and Contract Manager

Signature:



Date: 27th January 2016

External Audit Company

We have delivered a report of 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 Skills Funding Agency's guidance document 'Providing external assurance on subcontracting controls'.

Name: *MIKE LAWLEY*

Job title: *AUDIT PARTNER*

Signature:



Date: *27/1/2016*