

Providing external assurance on subcontracting controls

Certificate

Provider

We certify that the report prepared by STEIN RICHARDS LTD [insert name of external audit organisation] 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 to 31 July and/or for the delivery of apprenticeship starts from 1 May 2017 for the year 1 April to 31 March.

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:

DAVID ROSE

Job title:

DIRECTOR

Signature:



Date:

23.07.18

Audit Organisation

We certify that we have delivered a report of the subcontracting systems and controls of KEITS TRAINING SERVICES LTD [insert name of lead provider] in accordance with the requirements set out in 'Providing external assurance on subcontracting controls'.

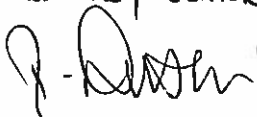
Name:

MR ROBERT NISSEN

Job title:

DIRECTOR / SENIOR STATUTORY AUDITOR - STEIN RICHARDS LTD

Signature:



Date:

20th July 2018