

Providing external assurance on subcontracting controls

Certificate

Provider

We certify that the report prepared by RSM 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: Gail Walker

Job title: Principal

Signature: 

Date: 11 September 2018

Audit Organisation

We have delivered a report on the subcontracting systems and controls of Brooklands College in accordance with the terms of our engagement letter with Brooklands 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

Date: 