

Providing External Assurance on Subcontracting Controls Certificate

Lead Provider

We certify that the report prepared by DSA Prospect 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 in 2017 to 2018.

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: *Sturley Docker*

Job title: *MANAGER*

Signature: *[Handwritten Signature]*

Date: *9-3-18*

Audit Organisation

We certify that we have delivered a report of the subcontracting systems and controls of Basingstoke ITEC in accordance with the requirements set out in 'Providing external assurance on subcontracting controls'.

Name: G McHale FCCA, LL.B (Hons)

Job title: Senior Registered Auditor

Signature: *[Handwritten Signature]*

Date: 2 February 2018