


**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 adult education and training funded by the Education, 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: *MAX WALKINGTON*  
Job title: *COMMISSIONING MANAGER*  
Signature:   
Date: *31/08/2018*

**Audit Organisation**

We certify that we have delivered a report of the subcontracting systems and controls of Wandsworth Lifelong Learning 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: 

Date: 17 August 2018