

Providing external assurance on subcontracting controls Certificate

Lead Provider

We certify that the report prepared by PricewaterhouseCoopers 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 2016/17.

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: *Anne Pryor*

Job title: *Principal*

Signature: *[Handwritten Signature]*

Date: *9/3/17*

Independent assurance practitioner

We certify that we have delivered an assurance report on the attached description of the subcontracting systems and controls of Knowsley Community College in accordance with the requirements set out in 'providing external assurance on subcontracting controls'. For clarity, we note that we are also the lead provider's out-sourced internal audit providers.

This certification is provided solely to assist Knowsley Community College in connection with its reporting responsibilities to the SFA under the SFA's final subcontracting guidance dated September 2015 and should not be used for any other purpose or be provided to any other party without our prior written consent, save as required by law or regulation. This certification is not a substitute for reading the attached report. We do not accept or assume any responsibility to any party who relies on this certification.

Signature:

PricewaterhouseCoopers LLP

Jane Forbes, Partner
Office location: Manchester
Date: 31/01/2017