

2 CERTIFICATE

Name of Lead Provider: Croydon College

UKPRN: 10001778

Funding Year: 2020/21

We certify that the report prepared by RSM Risk Assurance Services LLP provides assurance on the systems and controls we have in place to manage subcontractors delivering adult education and apprenticeship training funded by the Education and Skills Funding Agency for the year 1 August to 31 July.

We certify that the report identified no recommendations¹ and:

Recommendations have been implemented

There is an implementation plan that sets out when the recommendations will be completed by.

No recommendations have been identified.

The full copy of the report and, where relevant the implementation plan are attached.

Name: Caireen Mitchell

Job title: Principal & CEO

Signature: 

Date: 30 June 2021

Audit Organisation

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

Name: RSM Risk Assurance Services LLP

Signature:



Date: 2 July 2021

¹ Recommendations are the agreed 'management action' included in section 2 and section 3 of the report.