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## 1.4 Certificate

**Name of Lead Provider:** Croydon College

**UKPRN:** 10001778

**Funding Year:** 2021/22

We certify that the report prepared by RSM UK Risk Assurance Services LLP provides assurance on the systems and controls we have in place to manage subcontractors delivering 16 to 19 year old funding\*, adult education and apprenticeship training funded by the Education and Skills Funding Agency for the year 1 August to 31 July 2022.

We certify that the report identified 1 recommendation<sup>1</sup> and (tick appropriate box):

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 and CEO

**Signature:**



**Date:** 22.07.2022

### Audit Organisation

We certify that we have delivered a report on the subcontracting systems and controls of Croydon College in accordance with the terms of our engagement letter and in accordance with the requirements set out in 'Providing external assurance on subcontracting controls dated 12 April 2022.

**Name:** RSM UK Risk Assurance Services LLP

**Signature:**



**Date:** 22 July 2022

\* A revised certificate will be provided if the wording is updated by the ESFA.

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