

#### Annex A

# Providing external assurance on subcontracting controls

### Certificate

### Provider

We certify that the report prepared by BHP LLP provides satisfactory assurance on the systems and controls we have in place to manage subcontractors delivering adult education and training funded by the Education and Skills Funding Agency for the delivery of apprenticeship starts for the year 1 April 2019 to 31 March 2020.

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:

Louise Contini

Job title:

**Sub Contracting Manager** 

Signature:

Louise Contini

Date:

Sep 22, 2020

## **Audit Organisation**

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

Name:

Michael Jackson, for and on behalf of BHP LLP

Job title:

**Partner** 

Signature:

Mike Jackson (\$5,722, 2020 16:37 GMT+1)

Date:

Sep 22, 2020

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