

Providing external assurance on subcontracting controls Certificate

Name of Lead Provider: JGA Limited t/a The JGA Group
UKPRN: 10006710
Funding Year: 2022/2023

We certify that the report prepared by EV Accountants Limited provides assurance on the systems and controls we have in place to manage subcontractors delivering adult education and apprenticeship training funded by the GLA for the year 1 August to 31 July.

We certify that the report identified 0 recommendations 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: Richard Goodwin
Job title: Managing Director



Signature:

Date: 31 July 2023

Audit Organisation

We certify that we have delivered a report of the subcontracting systems and controls of JGA Limited t/a The JGA Group in accordance with the requirements set out in 'Providing external assurance on subcontracting controls'.

Name: Binoy Mistry
Job title: For and on behalf of EV Accountants Limited

Signature: *EV Accountants Limited*

Date: 31 July 2023