

## Providing external assurance on subcontracting controls

### Certificate

**Name of Lead Provider:** JGA Limited t/a The JGA Group  
**UKPRN:** 10006710  
**Funding Year:** 2021/2022


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   2   (insert number of recommendations) recommendations 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:** Richard Goodwin  
**Job title:** Managing Director

**Signature:** 

**Date:** 1<sup>st</sup> August 2022

### 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:**   
**Date:** 1st August 2022

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