

# Providing external assurance on subcontracting controls



## Certificate

**Name of Lead Provider:** JGA Limited t/a The JGA Group  
**UKPRN:** 10006710  
**Funding Year:** 2020/2021

We certify that the report prepared by David Simon Limited 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 1 (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: 30 July 2021

### 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: Chandresh Kapadia

Job title: For and on behalf of David Simon Limited, Chartered Certified Accountants

Signature:

30 July 2021