Annex B

Certificate of Assurance
to the Chief Officer
April 2021 – March 2022

I am aware that as Chief Officer you are required to provide assurance to the Accountable Officer of the Scottish Further and Higher Education Funding Council to enable her to provide assurance to the Principal Accountable Officer of the Scottish Government to sign a governance statement as part of the Scottish Government consolidated accounts for 2021-22.

To assist in that process, I can confirm that I have undertaken a review of the internal control arrangements in my college and obtained required assurances.

Based on that review, and my own knowledge of the internal control matters in my college:

I can confirm that these controls have been, and are, working well. There are in my opinion no significant matters arising in the college which would require to be raised specifically in the governance statement.
~~**Or**~~
~~I would draw your attention to the following matter(s) which should be considered in the preparation of the governance statement.~~

PLEASE COMPLETE Nil

~~Apart from the above,~~ I can confirm that controls in the college have been and are working well. There are, in my opinion, no other significant matters arising which would require to be raised specifically in the governance statement.

Name: Derek Smeall

Job Title: Principal & Chief Executive

Date: 26 April 2022