



Abbey Manor Business Centre
Preston Road
Yeovil
BA20 2EN
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26 April 2018

Auditors Report and Opinion

Applicant Name: New Model in Technology & Engineering (NMiTE)

Grant Name: NMiTE Grant Determination (2017/18): Nos 31/3151 and 31/3152

1. We have examined the NMiTE Grant Determination (2017/18): Nos 31/3151 and 31/3152. We have examined the records of NMiTE as necessary and obtained such explanations and carried out such tests as we consider necessary.
2. To the best of our knowledge and belief, and having carried out appropriate investigations and checks, in our opinion, that in all significant respects, the conditions attached to NMiTE Nos 31/3151 and 31/3152 have been complied with.

We can confirm that:-

- a. During the period from the issue of Instalment 3 through to 25 April 2018, NMiTE has incurred and defrayed monies in accordance with NMiTE Flow-Through Agreement dated 18 Jan 2018-
 - Appendix A - Grant Determinations
 - Appendix B - Payment Schedule
 - Appendix C - Conditions of Payment and Milestones
 - Appendix D - Memorandum of Understanding between The Secretary of State for the Department of Education, Herefordshire Council and NMiTE for 2017/18-2019/20
- b. Only eligible expenditure has been included.
- c. NMiTE have undertaken to keep all original papers connected with payments and receipts relating to this Grant in an accessible place so that they can be referred to or inspected for 6 years from the date of the final payment of grant.

Qualification

This report provides an audit opinion from Herefordshire Council's chief internal auditor that reasonable assurance can be provided that, in all material respects, the NMiTE Flow-Through

Agreement dated 18 Jan 2018 has been complied with in accordance with the definitions and conditions contained therein.

I confirm that I hold the appropriate qualification to complete the report and am independent of the expenditure being claimed.

Signature:

Signature

Name: Jacqui Gooding

Job Title: Assistant Director- South West Audit Partnership

Professional Qualifications: CMIIA, QIAL, CIA, ACFE

Signature:

Signature

Name: Alistair Neill

Job Title: Chief Executive – Herefordshire Council

Statement of Responsibility

Please note that this report has been prepared and distributed in accordance with the agreed Audit Charter and procedures. The report has been prepared for the sole use of the Partnership. No responsibility is assumed by us to any other person.