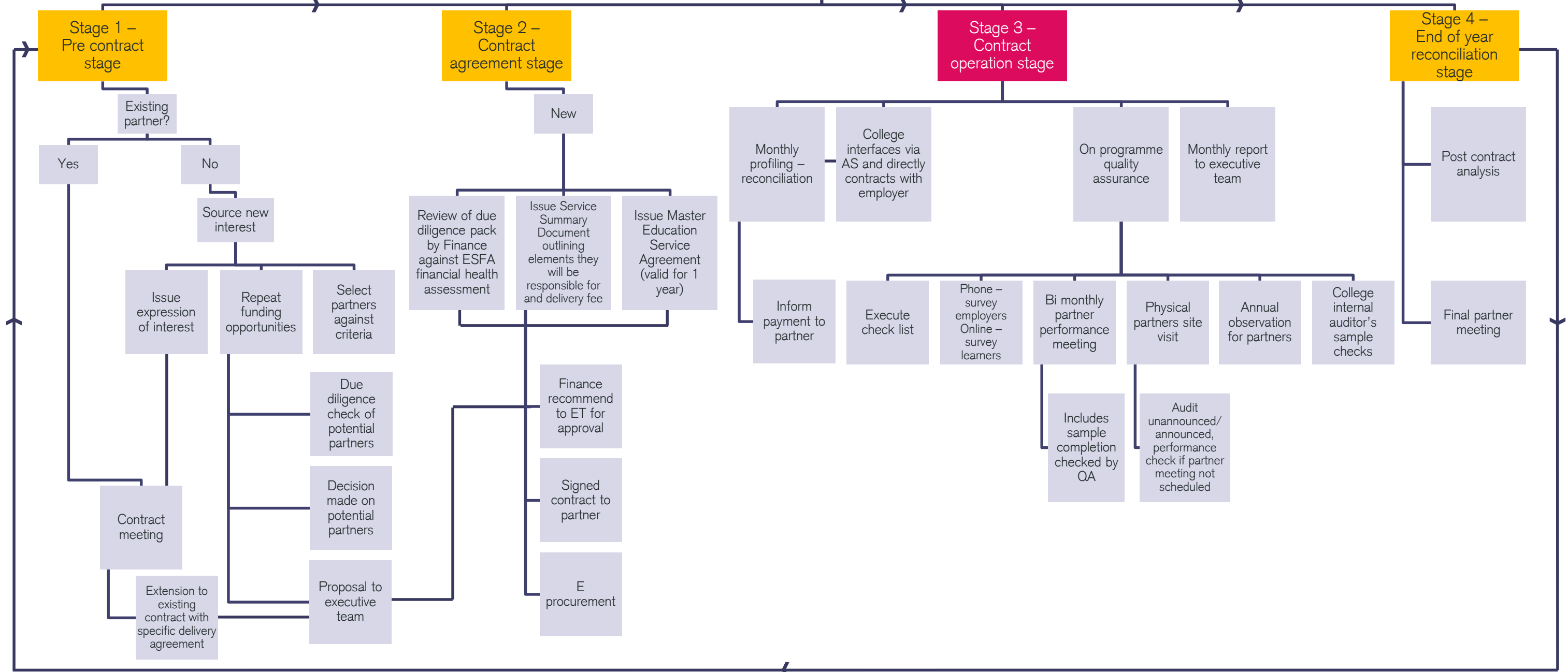


Levy Supply Chain (from May 2017) Existing/New Partners + AEB Sub-contracting process overview

Timeline will be driven by employer demand/opportunities arising



Key

- Low Risk
- Medium Risk
- High Risk

SFA Due Diligence

- Biannual sub-contract declaration – TBC
- Quarterly declaration against funding guidance requirements
- Share risk evaluation information with other College lead partners via Principals' network

External Factors

- Change in funding
- Change in government priority
- AS requirements
- Benchmarking activities
- QAR trend data, national averages and minimum levels of performance