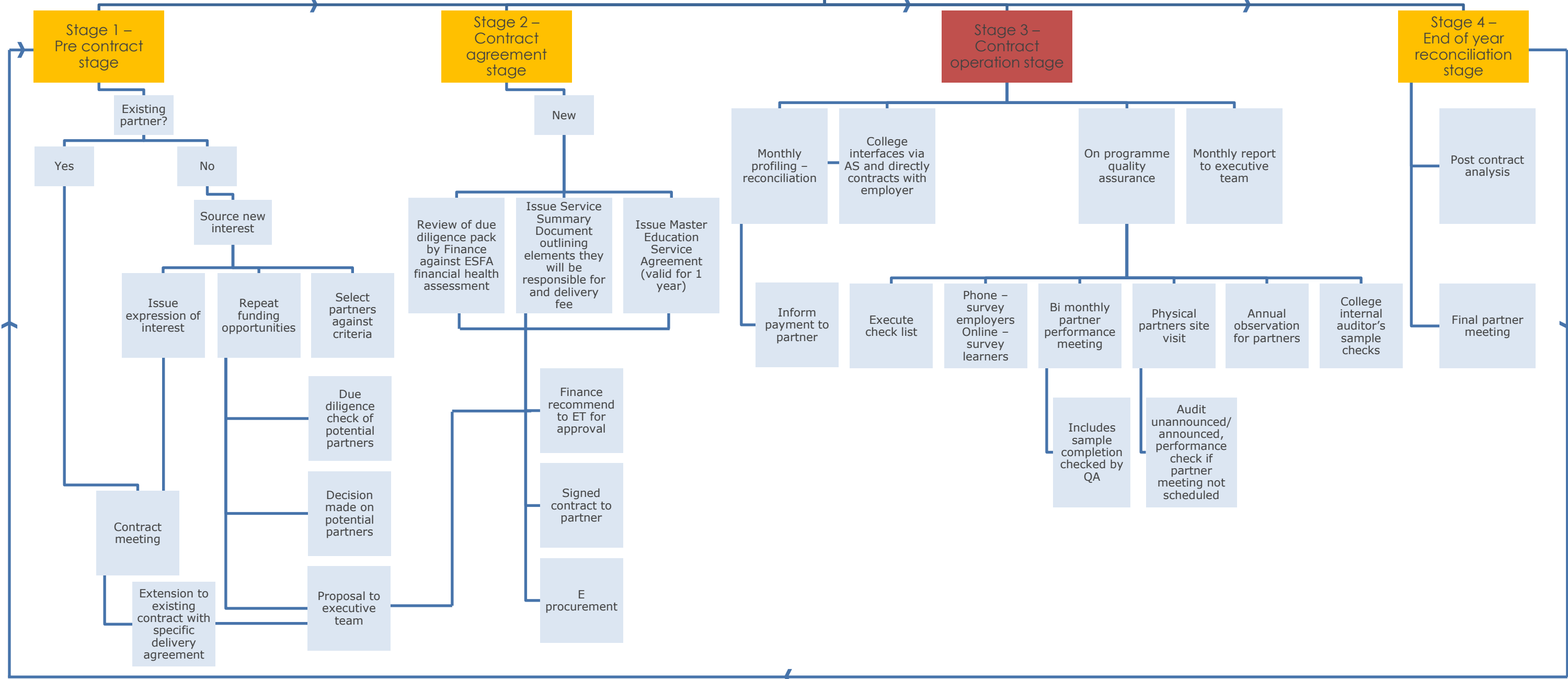


# Levy Supply Chain (from May 2017) Existing/New Partners Sub-contracting process overview

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