

Certificate of Assurance to the Accountable Officer of The Scottish Funding Council

April 2025 – March 2026

College Name: Glasgow Kelvin College

I am aware that as Accountable Officer you are required to provide assurance to the Principal Accountable Officer of the Scottish Government to support the signing of a governance statement provided as part of the Scottish Government consolidated accounts for 2025-26.

To assist you in that process, I can confirm that I have undertaken a review [evidenced by the attached internal control checklist] of the internal control arrangements in the college and obtained required assurances.

Having done that:

I can confirm 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 assurance you are required to give the Accountable Officer

OR

I would draw your attention to the following matter(s) which may wish to consider when preparing the assurance you are required to give to the Accountable Officer.

I can confirm 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 assurance you are required to give the Accountable Officer

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 Accountable Officer.

Principal Name: Joanna Campbell

Signed: 

Date: 2 April 2026