

DWP Provider Assurance Statistics

Results

The table below shows the current assurance levels of existing DWP CEP providers (see footnotes) who have been reviewed by Provider Assurance Team (PAT) as at 31 October 2015.

The vast majority of providers are assessed as “reasonable” which means that the Department is assured that the controls a provider has in place are effectively able to identify and manage risk.

For those providers assessed as weak and limited PAT will monitor the provider to ensure the necessary improvement actions are implemented. If the provider fails to improve DWP will take remedial action which may lead to contract breach activities.

Provider	Assurance Level
CDG-WISE Ability Ltd	Strong
Serco Welfare Services Ltd	Strong
A4e Ltd*	Reasonable
Advance Housing & Support Ltd.	Reasonable
Avanta Enterprise Ltd.*	Reasonable
G4S Regional Management (UK&I) Ltd	Reasonable
Ingeus UK Ltd.	Reasonable
Interserve Learning & Employment	Reasonable
Learndirect Ltd	Reasonable
MAXIMUS Employment & Training Ltd	Reasonable
Momentum Skills	Reasonable
NCG	Reasonable
Pertemps People Development Group Ltd.	Reasonable
Prospects Services Ltd.	Reasonable
Reed in Partnership	Reasonable
Rehab Jobfit LLP Group	Reasonable
Seetec	Reasonable
CDG Shaw Trust	Reasonable
Social Finance	Reasonable
The Pluss Organisation	Reasonable
Working Links (Employment) Ltd	Reasonable
Atos IT Services UK Ltd.	Limited
The Wise Group	Weak

* Organisation is now trading as PeoplePlus

Definition of Assurance Levels

Opinion	Definition
Strong	Governance, risk management and control arrangements operated provide strong assurance that material risks are identified and managed efficiently and effectively, although improvements may be recommended.
Reasonable	Governance, risk management and control arrangements operated provide reasonable assurance that material risks are identified and managed efficiently and effectively. Remedial action is required to improve the control environment.
Limited	Governance, risk management and control arrangements operated provide limited assurance that material risks are identified and managed efficiently and effectively. Corrective action is required to resolve control weaknesses.
Weak	Governance, risk management and control arrangements operated provide weak assurance that material risks are identified and managed effectively. Urgent and significant corrective action is required to resolve significant control weaknesses.