**(For FI In-House Course Fee Subsidy)**

**FINANCIAL TRAINING SCHEME (FTS)**

**&**

**INSTITUTE OF BANKING AND FINANCE STANDARDS TRAINING SCHEME (IBF-STS)**

**INTERNAL AUDIT/ COMPLIANCE CERTIFICATION**

**FOR CLAIMS UNDER THE COMPANY SPONSORED TRACK**

To: The Institute of Banking and Finance

10 Shenton Way

MAS Building #13-07/08

Singapore 079117

With regards to the enrolments submitted by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ <Name of company> (the “Company”) for the period \_\_\_\_\_\_<*mmm/yyyy*> (E.g. Jan / Jul 202X) to \_\_\_\_\_\_<*mmm/yyyy*> (E.g. Jun / Dec 202X) for a grant amount claimed of: S$\_\_\_\_\_\_\_\_\_\_ under the Financial Training Scheme (FTS), and S$\_\_\_\_\_\_\_\_\_\_ under the IBF Standards Training Scheme (IBF-STS); resulting in a total grant amount claimed of S$ \_\_\_\_\_\_\_\_\_\_, I have checked 100% of the value submitted through the Training Partners Gateway (TPG), disclosed in Summary listing of course runs submitted to the TP Gateway for Cycle 1 / 2 and hereby confirm that items and amounts claimed by the Company are in accordance with item 1 of the **Terms of Reference**;

*<Exceptions should be detailed for items not in accordance with any of points (a)-(g) in the Terms of Reference. We may directly seek clarifications / further details from you on the exception(s) raised, including supporting documents / workings that substantiate the exception(s) noted.>*

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| Signature |  | Name of Authorised Signatory[[1]](#footnote-1) | Date |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

Designation Department

**Company name:**

**Cycle: 1 [Jan – Jun] / 2 [Jul – Dec] (delete where appropriate)**

**Year:**

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| **Course run ID** | **No. of trainees** | **Amount (per course run)** |
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1. Authorised signatory has to be from the Company’s Internal Audit or Compliance department. Only individuals with managerial oversight and performing the independent role of Internal Audit or Compliance can sign off on the Internal Audit/Compliance Certification. Individuals in General Management or the Finance function or individuals performing a concurrent role in Compliance and Finance/ General Management are not authorised to sign off on the Internal Audit/Compliance Certification. [↑](#footnote-ref-1)