

# DSATs 2018/19

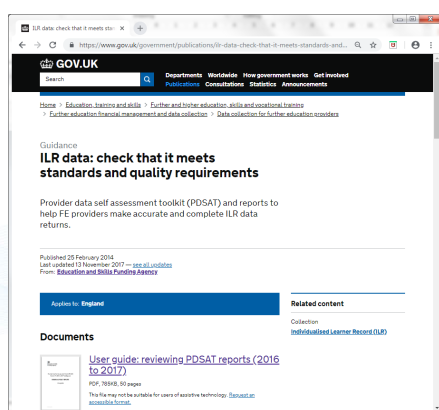
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LSECT  
LEARNING & SKILLS  
EVENTS, CONSULTANCY & TRAINING

## Funding audit and DSAT



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ILR data: check that it meets standards and quality requirements

Guidance

**ILR data: check that it meets standards and quality requirements**

Provider data self assessment toolkit (PDSAT) and reports to help FE providers make accurate and complete ILR data returns.

Published 25 February 2014  
Last updated 13 November 2017 — see all updates  
From: [Education and Skills Funding Agency](#)

Applies to: [England](#)

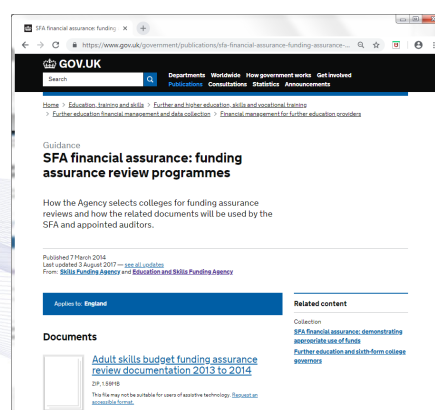
Related content

Collection: [Individualised Learner Record \(ILR\)](#)

Documents

[User guide: reviewing PDSAT reports \(2016 to 2017\)](#)  
PDF, 1.6 MB, 50 pages  
This file may not be suitable for users of assistive technology. [Support us](#)

<https://www.gov.uk/government/publications/ilr-data-check-that-it-meets-standards-and-quality-requirements>



gov.uk

SFA financial assurance: funding assurance review programmes

Guidance

**SFA financial assurance: funding assurance review programmes**

How the Agency selects colleges for funding assurance reviews and how the related documents will be used by the SFA and appointed auditors.

Published 17 March 2014  
Last updated 2 August 2017 — see all updates  
From: [Skills Funding Agency](#) and [Education and Skills Funding Agency](#)

Applies to: [England](#)

Related content

Collection: [SFA financial assurance: demonstration materials: use of funds](#)  
Further education and skills form college providers

Documents

[Adult skills budget funding assurance review documentation 2013 to 2014](#)  
PDF, 1.6 MB  
This file may not be suitable for users of assistive technology. [Support us](#)

<https://www.gov.uk/government/publications/sfa-financial-assurance-funding-assurance-review-programmes>

**PDSAT Returns**

**Selected Return:** ILR-10000000-1819-20181206-1537-01

**Key Return Data:**

- Provider: COLLEGE
- Return Import Date: 07/02/2019
- Return Creation Date: 06/12/2018
- Return Funding Period: 4
- Total Learner Count: 9,477
- Total Funding: FIS Only Information

**Data Overview**

**Learners by Funding Model**

- FM25
- FM35
- FM36
- FM99

**Top 5 Exception Reports**

Report ID	Record Count
19Y-203	4,282
19A-504	1,693
19Y-302	1,104
19Y-205	871
19A-515	752

**PDSAT Reports**

**Selected Return:** ILR-10000000-1819-20181206-1522-01

**Provider Name:** COLLEGE

**Favourites Group:** None

**Partner UKPRN:** All UKPRN(s) selected

**Funding Period:** 04

**Run**

Report ID	Report Name	Record Count
<input type="checkbox"/> 19B-001	Report logic by report	0
<input type="checkbox"/> 19B-002	Possible duplicate learners	0
<input type="checkbox"/> 19B-003	Possible duplicate or overlapping programmes and regulated learning aims	0
<input type="checkbox"/> 19B-004	Possible duplicate or overlapping non-regulated learning aims	0
<input type="checkbox"/> 19A-101	All adult skills funding model learners and learning aims	0
<input type="checkbox"/> 19A-102	All carry-in apprenticeship standards learners and learning aims	0
<input type="checkbox"/> 19A-103	All learners and learning aims within the new apprenticeship programme	0
<input type="checkbox"/> 19A-104	All Advanced Learner Loan and Loans Bursary Fund learners	0
<input type="checkbox"/> 19A-105	Learners enrolled on English and/or maths learning aims	0
<input type="checkbox"/> 19A-106	Learning support funding	0
<input type="checkbox"/> 19A-107	Learning aims by delivery postcode	0
<input type="checkbox"/> 19A-108	Funding by subcontractor	0
<input type="checkbox"/> 19A-201	19+ apprentices with full funding claimed	0
<input type="checkbox"/> 19A-202	19+ apprentices with enhanced or extended funding	0
<input type="checkbox"/> 19A-203	Apprenticeship frameworks minimum duration exceptions	0

The screenshot shows the PDSAT Reports interface. On the left is a navigation menu with options: Returns, Reports (selected), Favourites, Annotations, Cross-ILR, Sampler, and Settings. At the bottom of the menu is a link: Email PDSAT helpdesk.

The main content area is titled 'Reports' and contains the following controls:

- Selected Return:** ILR-10000000-1819-20181206-1522-01
- Provider Name:** COLLEGE
- Favourites Group:** None
- Partner UKPRN:** All UKPRN(s) selected
- Funding Period:** 04
- Run:** A button to execute the report.

Below these controls is a table of reports:

<input type="checkbox"/>	Report ID	Report Name	Record Count
<input type="checkbox"/>	19A-203	Apprenticeship frameworks minimum duration exceptions	0
<input type="checkbox"/>	19A-204	Apprenticeship standards minimum duration exceptions	0
<input type="checkbox"/>	19A-205	Apprentices and trainees with co-funding	0
<input type="checkbox"/>	19A-206	Employment status exceptions	0
<input type="checkbox"/>	19A-207	Apprentices undertaking level 1 or below in English and/or maths within an apprenticeship	0
<input type="checkbox"/>	19A-208	Higher level apprentices undertaking English and/or maths at level 2	0
<input type="checkbox"/>	19A-209	English and/or maths at level 2 or below in an apprenticeship having already achieved level 2	0
<input type="checkbox"/>	19A-211	Negotiated prices as a proportion of funding band maxima	0
<input type="checkbox"/>	19A-212	Negotiated prices and actual cost	0
<input type="checkbox"/>	19A-213	Apprenticeship planned durations	0
<input type="checkbox"/>	19A-214	Apprentices withdrawing from the programme soon after attracting an additional payment	0
<input type="checkbox"/>	19A-215	Recording co-investment payments	0
<input type="checkbox"/>	19A-216	Apprenticeship standards with no end point assessment organisation	0
<input type="checkbox"/>	19A-301	Traineeships with incorrect or no work placement aims	0
<input type="checkbox"/>	19A-302	Traineeships with no work preparation aims	0

This screenshot shows the PDSAT Reports interface with a different set of reports displayed. The navigation menu and control fields are identical to the first screenshot.

The table of reports is as follows:

<input type="checkbox"/>	Report ID	Report Name	Record Count
<input type="checkbox"/>	19A-302	Traineeships with no work preparation aims	0
<input type="checkbox"/>	19A-303	Traineeship enrolments where previous learning indicates unsuitability or ineligibility	0
<input type="checkbox"/>	19A-304	Traineeships with flexible elements but no core aims	0
<input type="checkbox"/>	19A-401	Job outcomes	0
<input type="checkbox"/>	19A-402	Enrolments on level 2 entitlement aims after achieving a full level 2 or higher	0
<input type="checkbox"/>	19A-403	Enrolments on level 3 entitlement aims after achieving a full level 3 or higher	0
<input type="checkbox"/>	19A-404	Enrolments on level 2 learning aims that are not part of the legal entitlement	0
<input type="checkbox"/>	19A-405	Co-funded learners undertaking level 3 qualifications	0
<input type="checkbox"/>	19A-406	Learners with prior attainment below level 3 funded by an Advanced Learner Loan	0
<input type="checkbox"/>	19A-407	Subcontracted provision funded by an Advanced Learner Loan	0
<input type="checkbox"/>	19A-501	Learners repeating learning aims or programmes that they have already achieved	0
<input type="checkbox"/>	19A-502	Learning aims with planned duration of one day	0
<input type="checkbox"/>	19A-503	Learning aims with actual duration of one day	0
<input type="checkbox"/>	19A-504	Learners in learning beyond their learning planned end date	0
<input type="checkbox"/>	19A-505	Withdrawals and qualifying days for funding	0

