

Agenda Supplement – Public Accounts and Public Administration Committee

Meeting Venue:

For further information contact:

Remote

Fay Bowen

Meeting date: 13 March 2025

Committee Clerk

Meeting time: 09.15

0300 200 6565

SeneddPAPA@senedd.wales

Remote – Supplement 1

Please note the documents below are in addition to those published in the main Agenda and Reports pack for this Meeting

2.6 Letter from the Auditor General for Wales to the Chair of the Finance Committee

(Pages 1 – 2)

Attached Documents:

PTN 6 – Letter from the Auditor General for Wales to the Chair of the Finance Committee, 10 February 2025



Mr Peredur Owen Griffiths MS
Chair, Finance Committee
Senedd Cymru
Cardiff
CF99 1SN

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Caerdydd / Cardiff
CF10 4BZ
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Reference: AMH/MJ/NG

Date issued: 10 February 2025

Dear Peredur

Notification of audit deadline position

I write further to your letter of 17 July 2023 regarding the Committee's recommendation that I notify you when I am unable to complete the audit of specified bodies within the agreed timeframe.

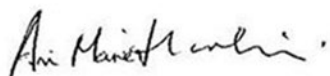
I now notify you of the following audit that has not met its deadline.

Name of body	Sector Development Wales Partnership Limited
Audit year	2023-24
Initial deadline	31 December 2024
Commentary on delay	The audit has been delayed owing to significant deficiencies in obtaining the required audit evidence to support material asset disclosures

Name of body	Sector Development Wales Partnership Limited
Date of expected audit completion	20 February 2025

I am copying this letter to Mark Isherwood MS, Chair of the Public Accounts and Public Administration Committee.

Yours sincerely



For and on behalf of
Adrian Crompton
Auditor General for Wales