



Llywodraeth Cymru  
Welsh Government

Mark Isherwood  
MS Chair,  
Public Accounts and Public Administration Committee  
Welsh Parliament  
Cardiff Bay  
CF99 1SN

Cc: Permanent Secretary Welsh Government  
Auditor General for Wales

28 November 2025

Dear Mr Isherwood

**Public Accounts and Public Administration Committee – Welsh Government Annual Report and Accounts 2024-25**

As advised in the Welsh Government response of 27 October 2025 to the Committee's 2023-24 Scrutiny of Accounts Report, the audit plan for the 2024-2025 Welsh Government consolidated annual accounts agreed with the Audit & Risk Assurance Committee and Audit Wales is for the laying of signed accounts on 3 December 2025.

For the 2024-25 accounts cycle a stable timetable was developed with Audit Wales and the Welsh Government Audit and Risk Assurance Committee having given careful consideration to the additional demands the cycle would place on both Welsh Government and Audit Wales teams for the Quinquennial Road Network Valuation and changes to the Student Loans Valuation models affecting the 2024-25 preparation and audit.

Welsh Government and Audit Wales staff have worked constructively, flexibly and collaboratively to seek to deliver the accounts for laying in line with this timetable. Unfortunately due to the complexities (particularly with the valuation areas noted above) some delays and technical audit matters have arisen which means despite the best endeavours of both teams, the signing and laying of the accounts will be delayed.

Rydym yn croesawu derbyn gohebiaeth yn Gymraeg. Byddwn yn ateb gohebiaeth a dderbynnir yn Gymraeg yn Gymraeg ac ni fydd gohebu yn Gymraeg yn arwain at oedi.

We welcome receiving correspondence in Welsh. Any correspondence received in Welsh will be answered in Welsh and corresponding in Welsh will not lead to a delay in responding.

Revised dates for signing by the Permanent Secretary (11<sup>th</sup> December) and Auditor General for Wales (15<sup>th</sup> December) have been agreed between Welsh Government and Audit Wales, and both teams are working to achieve these revised dates, to support timely scrutiny in the New Year.

Sincerely

A handwritten signature in black ink, appearing to read 'D Medcraft', with a large, stylized flourish underneath.

Dean Medcraft

**Cyfarwyddwr Cyllid Llywodraeth Cymru / Welsh Government Finance Director**  
**Grŵp Gwasanaethau Corfforaethol ac Arolygiaethau / Corporate Services and**  
**Inspectorates Group (CSI)**