

# Agenda – Public Accounts Committee

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Meeting Venue:

Committee Room 3 – Senedd

Meeting date: Monday, 30 January  
2017

Meeting time: 13.45

For further information contact:

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Committee Clerk

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## 1 Introductions, apologies, substitutions and declarations of interest

(14.00)

## 2 Paper(s) to note

(14.00 – 14.05)

(Pages 1 – 3)

**Inquiry into Regulatory oversight of Housing Associations: Summary of discussions at Stakeholder Event (5 December 2016)**

(Pages 4 – 11)

## 3 Inquiry into Regulatory oversight of Housing Associations: Evidence Session 3

(14.05 – 15.05)

(Pages 12 – 32)

Research Briefing

PAC(5)–04–17 Paper 1 – Consultation response from Community Housing Cymru

Stuart Ropke – Chief Executive, Community Housing Cymru

Clarissa Corbisiero–Peters – Deputy Chief Executive, Community Housing Cymru

**(Break 15.05 – 15.15)**



Cynulliad  
Cenedlaethol  
Cymru

National  
Assembly for  
Wales

**4 Inquiry into Regulatory oversight of Housing Associations:  
Evidence Session 4**

(15.15 – 16.00)

(Pages 33 – 34)

PAC(5)–04–17 Paper 2 – Consultation response from Council of Mortgage Lenders

John Marr – Senior Policy Adviser, Council of Mortgage Lenders

Peter Hughes – Principality Building Society/ Council of Mortgage Lenders

**5 Motion under Standing Order 17.42 to resolve to exclude the  
public from the meeting for the following business:**

Items 6, 7, 8 & 9

**6 Inquiry into Regulatory oversight of Housing Associations:  
Consideration of evidence received**

(16.00 – 16.15)

**7 Community Safety in Wales: Consideration of Correspondence  
from Police and Crime Commissioners**

(16.15 – 16.30)

(Pages 35 – 84)

Research Briefing

PAC(5)–04–17 Paper 3 – Letter from Jeff Cuthbert, Police and Crime Commissioner for Gwent

PAC(5)–04–17 Paper 4 – Letter from Alun Michael, Police and Crime Commissioner for South Wales

PAC(5)–04–17 Paper 5 – Letter from Arfon Jones, Police and Crime Commissioner for North Wales

PAC(5)–04–17 Paper 6 – Letter from Dafydd Llywelyn, Police and Crime Commissioner for Dyfed Powys

PAC(5)–04–17 Paper 7 – Letter from the Auditor General for Wales

## **8 Medicines Management: Auditor General for Wales' Report**

(16.30 – 16.45)

(Pages 85 – 166)

### Research Briefing

PAC(5)-04-17 Paper 8 – Auditor General for Wales's report

PAC(5)-04-17 Paper 9 – Welsh Government Response to Auditor General for Wales's report

## **9 Governance Review of the National Library for Wales: Auditor General for Wales' Report**

(16.45 – 17.00)

(Pages 167 – 220)

### Research Briefing

PAC(5)-04-17 Paper 10 – Auditor General for Wales's report

PAC(5)-04-17 Paper 11 – Welsh Government Response to Auditor General for Wales's report