

Shan Morgan
Permanent Secretary
Welsh Government

14 May 2020

Dear Permanent Secretary

Covid-19

I wish to formally record my thanks, along with the Committee's appreciation, to you and your officials for attending the meeting of the Public Accounts Committee on 4 May during this extremely busy and unprecedented time.

You agreed to send some additional information and the Members also raised a number of other issues during our consideration of the evidence we heard, which I have detailed below.

- You agreed to write with the role and remit of the Covid-19 Executive Committee;
- You agreed to write on the processes and proposals Internal Audit Unit have/will carry out in 19/20 and 20/21 Financial Years; and
- You agreed to send details of the crisis response survey data, once analysed and available.

In addition, Members were concerned about the response to Jenny Rathbone's question regarding the 13k letters that were inadvertently sent to people at incorrect addresses, regarding shielding. Whilst appreciating the Information Commissioner's Office (ICO) is investigating this issue and the short time the letters were generated from the database, the error rate was quite alarming. I would welcome a copy of the ICO's Report, when available.

Finally, would it be possible to receive a copy or a link to the landscape organisation omnigraph you referred to when discussing the revised



Senedd Cymru
Bae Caerdydd, Caerdydd, CF99 1SN

✉ SeneddArchwilio@senedd.cymru

☎ 0300 200 6565

Welsh Parliament
Cardiff Bay, Cardiff, CF99 1SN

✉ SeneddPAC@senedd.wales

☎ 0300 200 6565

Welsh Government's Governance Framework.

Yours sincerely,

A handwritten signature in black ink that reads "Nick Ramsay". The signature is written in a cursive style with a long, sweeping underline.

Nick Ramsay MS
Chair

Croesewir gohebiaeth yn Gymraeg neu Saesneg / We welcome correspondence in Welsh or English.

