

Adrian Crompton
Auditor General for Wales

Lindsay Foyster
Chair of the Wales Audit Office

Via email

19 January 2021

Dear Adrian and Lindsay

Wales Audit Office Supplementary Estimate 2020-21

I am writing further to your Supplementary Estimate 2020-21, which the Committee considered and agreed at its meeting on 15 January 2021, alongside requests received from the other directly funded bodies.

The Committee recognises the efforts made by Audit Wales staff to exceed the anticipated delivery of accounts and performance audit work in this unprecedented year, resulting in the generation of additional fee income. We also note that the additional income, along with savings from other budget areas, will be used to meet additional costs, such as work undertaken by contractor firms and the costs associated with staff delaying annual leave.

The other directly funded bodies identified the additional cost for the accrual of staff annual leave as a result of the pandemic and included an estimate of that cost in accordance with International Accounting Standards. To ensure we have a complete picture of the resource committed across the directly funded bodies, we would be grateful if you could provide us with further detail on the estimated value of accrued annual leave at Audit Wales.

Yours sincerely



Llyr Gruffydd MS, Chair of the Finance Committee



Senedd Cymru
Bae Caerdydd, Caerdydd, CF99 1SN

 SeneddCyllid@senedd.cymru

 0300 200 6565

Welsh Parliament
Cardiff Bay, Cardiff, CF99 1SN

 SeneddFinance@senedd.wales

 0300 200 6565