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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 two audits which have not been completed within the applicable framework.

Name of body	Betsi Cadwaladr University Health Board
Audit year	2022-23
Initial 'deadline'	31 July 2023
Commentary on delay	<p>My audit team identified a range of errors and deficiencies in several versions of the draft accounts presented for audit.</p> <p>These issues have resulted in my audit team not being provided with complete and accurate information on a timely basis to complete my audit by the specified deadline.</p>

Name of body	Betsi Cadwaladr University Health Board
Current expected completion	I currently expect to receive the outstanding information from the Health Board in time to complete my audit by end-August 2023.

Name of body	Amgueddfa Cymru
Audit year	2021-22
Initial 'deadline'	31 January 2023
Commentary on delay	Delay relates to ongoing enquiries into payments disclosed in the 21-22 accounts. I am currently awaiting observations from key parties on a potential report on the accounts and possible modifications of my audit certificate.
Current expected completion	30 September 2023

I am happy to continue to update you on the progress with these audits, including whether any further delays arise beyond those anticipated above.

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

Yours sincerely



ADRIAN CROMPTON
Auditor General for Wales

cc: Mark Isherwood MS, Chair, Public Accounts and Public Administration Committee