

Adrian Crompton, Auditor General for Wales
Dr Kathryn Chamberlain, Chair of the Wales
Audit Office

26 September 2023

Dear Adrian / Kathryn,

Additional Information: The Annual Report and Accounts 2022-23

Thank you for attending the scrutiny session on 20 September 2023 to consider the Annual Report and Accounts 2022-23 and the Annual Plan 2024-25. The Committee would be grateful if you could provide further information in response to the following questions that were unable to be asked during the oral evidence session due to time constraints:

Your Annual Report describes the establishment of a Financial Sustainability Review group. Can you outline the remit of this group and what it has delivered so far?

Your audit fee income was over £1 million lower than expected. Can you explain why and what the impact has been on Audit Wales?

Your accounts show expected credit losses of £77k, you've also outlined a loss of £3.5k associated with a salary sacrifice scheme. Can you explain what these two losses relate to and how they have been resolved?

The committee would appreciate a response by **Monday 2 October**.

Yours sincerely,



Croesewir gohebiaeth yn Gymraeg neu Saesneg.

We welcome correspondence in Welsh or English.

