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Mr Peredur Owen Griffiths MS
Chair, Finance Committee
Senedd Cymru
Cardiff
CF99 1SN

Reference: AC510/caf

Date issued: 21 July 2025

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 the following audit that has not met its deadline.

Name of body	Powys Teaching Health Board
Audit year	2024-25
Initial 'deadline'	30 June 2025 (being the Welsh Government administrative target).
Commentary on delay	The audit identified high levels of error in a continuing health care balance. The Health Board has agreed to carry out a detailed review of the balance to identify any further errors prior to finalisation of our audit.

**Date of expected
audit completion**

Initial estimate end-July, subject to Health Board
completing planned work.

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