

**Tracey Burke**

Cyfarwyddwr Cyffredinol / Director General

Y Grŵp Addysg a Gwasanaethau Cyhoeddus  
Education and Public Services Group



Llywodraeth Cymru  
Welsh Government

Nick Ramsay AM  
Chair of the Public Accounts Committee  
National Assembly for Wales  
Cardiff Bay  
CF99 1NA

01 March 2019

Dear Mr Ramsay,

**THE PUBLIC ACCOUNTS COMMITTEE – HOUSING ADAPTATIONS UPDATE  
FEBRUARY 2019**

I am pleased to provide an update on the implementation of your recommendations which have a deadline of December 2018. I apologise for the slight delay in sending you this update which was due by the end of January.

The Committee made six recommendations. One recommendation was for completion by December 2018. An update on this recommendation is attached.

Three recommendations were for completion by July 2019 and two for December 2019. I will provide updates on both the July and December recommendations at the appropriate times.

Yours sincerely

Tracey Burke



Parc Cathays • Cathays Park  
Caerdydd • Cardiff  
CF10 3NQ

Ffôn • Tel 0300 0258047  
[tracey.burke@gov.wales](mailto:tracey.burke@gov.wales)  
Gwefan • website: [www.wales.gov.uk](http://www.wales.gov.uk)

Rydym yn croesawu derbyn gohebiaeth yn Gymraeg. Byddwn yn ateb gohebiaeth a dderbynnir yn Gymraeg yn Gymraeg ac ni fydd gohebu yn Gymraeg yn arwain at oedi.

We welcome receiving correspondence in Welsh. Any correspondence received in Welsh will be answered in Welsh and corresponding in Welsh will not lead to a delay in responding.

**Recommendation 1** - *We recommend that the Welsh Government publishes the performance data it has collated under the ENABLE review by November 2018. In publishing this information the Welsh Government should clearly set out any deficiencies in the first round of performance information it collected – for example, organisations not providing returns – and how it intends to address these gaps.*

**Update** – This is completed. The ENABLE Review of data was published on 29 November, which highlighted a number of areas where the data collection can be improved and sets out a number of lessons learned which are reflected in the new electronic template and guidance which has been issued to service providers.

A link to the publication is included below:

<https://gov.wales/docs/desh/publications/181129-enable-analysis-report-en.pdf>