

WALES AUDIT OFFICE

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Wales Audit Office / Swyddfa Archwilio Cymru

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Mr Jonathan Morgan AM Chair of the Audit Committee National Assembly for Wales Cardiff Bay Cardiff CF99 1NA

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WALES AUDIT OFFICE REPORTS AND ON GOING WORK

In your letter of 2 June you asked for a note on the reports that might come to the Committee between now and the end of 2010 – a matter that we were able to discuss when you visited the Wales Audit Office last week.

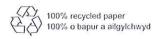
I am pleased, therefore, to attach a schedule that details the work that I plan to publish and bring to the Committee before the end of next year. As you know, this portfolio of current and potential studies should not be regarded as set in stone because I may need to respond to changing circumstances and to add new studies to the portfolio.

I will, of course, update the Committee on this portfolio when I consult the Committee this autumn on my plans for new topics.

JEREMY COLMAN AUDITOR GENERAL FOR WALES

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FORTHCOMING WALES AUDIT OFFICE REPORTS

Report	Likely publication	Lead partner
NHS Maternity Services	June 19	Gillian Body
[WAG update on physical activity]	June	Gillian Body
Communities First	July 9	Paul Dimblebee
Work-based learning follow-up	July/August	Mike Usher
Coastal erosion and tidal flooding	July/August	Alan Morris
Coronary Heart Disease NSF	Sept – Dec	Ceri Stradling
NHS Direct	Sept – Dec	Gill Lewis
Sustainable development – decision making	Sept –Dec	Alan Morris
Children and Adolescent Mental Health Services	Sept –Dec	Paul Dimblebee
Capital investment in schools	Sept –Dec	Paul Dimblebee
Emergency Planning Civil Contingencies	Jan – April 2010	Alan Morris
Education of Looked After Children	Jan – April 2010	Alan Morris
Unscheduled Care	Jan – April 2010	Gill Lewis
Major transport capital projects	Jan – April 2010	Gillian Body
Merlin ICT contract – follow up	2010	Gillian Body
Management of the NHS dental contract	2010	Paul Dimblebee
Informing Healthcare Programme	2010	Gillian Body
Waste Management	2010	Alan Morris
Rollout of 2007-13 European Funding Round	2010	Gillian Body
Nutrition in Schools	2010	Jane Holownia
Affordable Housing	2010	Paul Dimblebee

Plus potential all-Wales summaries of local health work to be undertaken over the coming year:

- waiting list spotchecks
- pay modernisation
- hospital catering
- ward staffing
- adult mental health follow-up
- Making the Connections: buildings management (whole public sector, not just NHS)

Plus further follow up work:

- Tir Gofal
- Home Energy Conservation Act
- WAG update on NHS Violence and Aggression
- And potentially others, as appropriate

Plus reports on accounts, as they arise

Plus other miscellaneous reports:

- Peer review of WAO (Oct 2009)
- AGW Estimate for 2010-11 and 2011-12 (Oct 2009 and Oct 2010 respectively)
- AGW portfolio of vfm work (Sept to Nov 2009 and 2010)

June 2009