

Memorandwm gan Archwilydd Cyffredinol Cymru

**Adroddiadau a gyflwynwyd gan y Swyddfa Archwilio Genedlaethol rhwng
1995-96 a 1998-99**

Cyflwynwyd i Bwyllgor Archwilio Cynulliad Cenedlaethol Cymru

Medi 1999

Memorandwm gan Archwilydd Cyffredinol Cymru

Adroddiadau a gyflwynwyd gan y Swyddfa Archwilio Genedlaethol rhwng 1995-96 a 1998-99

1. Mae'r memorandwm hwn yn ymateb i gais y Pwyllgor Archwilio am wybodaeth ynghylch adroddiadau gwerth am arian diweddar a baratowyd gan y Swyddfa Archwilio Genedlaethol. Mae Atodiad A yn rhestru'r holl adroddiadau a gyhoeddwyd gan y Swyddfa Archwilio Genedlaethol rhwng sesiynau Seneddol 1995-96 a 1998-99. Mae'r adroddiadau diweddaraf yn ymddangos yn gyntaf.
2. Rwyf wedi paratoi memorandwm ar wahân i'r Pwyllgor sy'n nodi fy rhaglen arfaethedig o astudiaethau gwerth am arian ar gyfer 2000-2001 a'r blynyddoedd wedi hynny. Mae'r ddogfen honno yn ystyried yn llawn y profiad a'r arbenigedd a adlewyrchir yma o du'r Swyddfa Archwilio Genedlaethol wrth ymgymryd ag ymchwiliadau gwerth am arian ar yr ystod lawn o weithgareddau'r llywodraeth.
3. Byddai'r Swyddfa Archwilio Genedlaethol yn falch iawn o roi brîff i'r Aelodau ar unrhyw un o'r adroddiadau unigol a restrir yma neu drafod â'r Aelodau sut y mae'r arbenigedd a ddatblygodd yn y meysydd gwahanol hyn hefyd yn cael ei gymhwyso i'r gwaith y mae'n ymgymryd ag ef yng Nghymru.

John Bourn

Adeilad Penpier

Archwilydd Cyffredinol Cymru

Glannau'r Brifddinas

14 Medi 1999

Caerdydd

CF10 5TH

Atodiad A

Adroddiadau'r Swyddfa Archwilio Genedlaethol a Gyhoeddwyd Rhwng Sesiynau Seneddol 1995-96 a 1998-99

1998-99

- HC 739 Examining the value for money of deals under the Private Finance Initiative
- HC 738 The procurement of Non-Combat Vehicles for the Royal Air Force
- [HC 642](#) Department of the Environment, Transport and the Regions: English Partnerships: Assisting Local Regeneration
- [HC 641](#) Further Education in Wales – Addysg Bellach yng Nghymru
- [HC 519](#) Major Projects Report 1998
- [HC 494](#) Engineering and Physical Sciences Research Council: Procurement of Equipment from Research Grants
- [HC 493](#) Scottish Further Education Colleges: Managing Costs
- [HC 475](#) The Management of Medical Equipment in NHS Acute Trusts in England
- [HC 437](#) Procurement in the English Higher Education Sector
- [HC 436](#) The Millennium Threat: 221 Days and Counting
- [HC 424](#) The Insolvency Service Executive Agency: Company Director Disqualification - A Follow Up Report
- [HC 423](#) The PFI Contract for the new Dartford & Gravesham Hospital
- [HC 404](#) Arts Council of England: Monitoring major capital projects funded by the National Lottery
-
- [HC 403](#) Office of Gas Supply: Giving Customers a Choice - The Introduction of Competition into the Domestic Gas Market
- [HC 402](#) Vehicle Emissions Testing
- [HC 372](#) Managing Sickness Absence in the Prison Service
- [HC 371](#) The 1992 and 1998 Information Management & Technology Strategies of the NHS Executive
- [HC 370](#) The PRIME Project: The Transfer of the Department of Social Security Estate to the Private Sector
- [HC 359](#) Department of Trade and Industry: Sale of CINMan by British Coal
- [HC 358](#) HM Customs and Excise: The Red Channel
- [HC 357](#) Investigation of alleged irregularities at Halton College
- [HC 356](#) The Private Finance Initiative: The Contract to Complete and Operate the A74(M)/M74 in Scotland
- [HC 319](#) Department of Social Security: Progress on measures to combat Housing Benefit fraud
- [HC 294](#) Audit of the Unemployment Assumption for the March 1999 Budget projections

- [HC 280](#) Department of the Environment, Transport and the Regions: The Sale of Railfreight Distribution
- [HC 279](#) Audit of the General Budget of the European Union for 1997 and Related Developments
- [HC 277](#) The Home Office: The Immigration and Nationality Directorate's Casework Programme
- [HC 253](#) Financial Management and Governance at Gwent Tertiary College
- [HC 252](#) NHS Executive: Royal Brompton Hospital - Sale of North Block Site
- [HC 251](#) Inland Revenue: Inheritance Tax: a Progress Report
- [HC 225](#) Home Office: Handgun Surrender and Compensation
- [HC 224](#) The Scottish Office Department of Health: The NHS in Scotland: Making the Most of the Estate
- [HC 223](#) Ministry of Agriculture, Fisheries and Food: The Arable Area Payments Scheme
- [HC 222](#) OFFER, OFGAS, OFTEL, OFWAT: How the Utility Regulators are Addressing the Year 2000 Problem in the Utilities
- [HC 206](#) Public Trust Office: Protecting the Financial Welfare of People with Mental Incapacity
- [HC 192](#) Department of the Environment, Transport and the Regions and the Welsh Office: Sales of Residual Loans to Housing Associations
- [HC 154](#) The Final Accounts of Chessington Computer Centre (CCC), Recruitment and Assessment Services (RAS) and the Occupational Health and Safety Agency (OHSA)
- [HC 105](#) Ministry of Defence: Management of Office Space
- [HC 26](#) BBC World Service: New Financial Arrangements
- [HC 25](#) Department of the Environment, Transport and Regions: The Flotation of Railtrack
- [HC 24](#) Ministry of Defence: Modifying Defence Equipment
- [HC 23](#) Overseas Operations, Governance and Management at Southampton Institute

1997-98

- [HC 1153](#) Catering at Grant-Maintained Schools in England
- [HC 1058](#) Inland Revenue: Special Compliance Office: Prevention of Corruption
- [HC 1037](#) National Savings: Developments in Financial Reporting
- [HC 1006](#) Office of Electricity regulation: Improving Energy Efficiency Financed by a Charge on Customers
- [HC 1005](#) Ministry of Defence: Major Equipment Storage
- [HC 952](#) Department of Social Security: Benefits Agency: Performance Measurement
- [HC 951](#) Ministry of Defence: A Case Study of Stores Management in the Ministry of Defence
- [HC 854](#) HM Customs and Excise: The Prevention of Drug Smuggling

- [HC 853](#) Ministry of Agriculture, Fisheries and Food and the Intervention Board - BSE: The Cost of a Crisis
- [HC 776](#) Ministry of Defence: Identifying and Selling Surplus Property
- [HC 761](#) Department of Health: Cost Over-runs, Funding Problems and Delays on Guy's Hospital Phase III Development
- [HC 748](#) Ministry of Defence: Sales of the Royal Dockyards
- [HC 724](#) Managing the Millennium Threat II
- [HC 695](#) Ministry of Defence: Major Projects Report 1997
- [HC 694](#) Department of Trade and Industry: The Sale of British Energy
- [HC 689](#) The Forensic Science Service
- [HC 688](#) Forestry Commission: Disposal of Forest Land
- [HC 682](#) The Scottish Office Education and Industry Department: Corporate Governance and Financial Management in the Scottish Further Education Sector
- [HC 681](#) Underpayments to Public Service Pensioners on Invalidity Benefit
- [HC 680](#) Scottish Higher Education Funding Council: Investigation of Misconduct at Glasgow Caledonian University
- [HC 679](#) The Annual Report of the European Court of Auditors for 1996
- [HC 678](#) The Performance of the NHS Cervical Screening Programme in England
- [HC 667](#) Office of Telecommunications: Countering Anti-Competitive Behaviour in the Telecommunications Industry
- [HC 655](#) Department of the Environment, Transport and the Regions: Grants to Voluntary Bodies
- [HC 651](#) Department of Trade and Industry: Obtaining a Benefit for Electricity Customers from the Flotation of the National Grid
- [HC 618](#) Department of Trade and Industry: Sale of AEA Technology
- [HC 617](#) The Distribution of Lottery Funds by the English Sports Council
- [HC 616](#) Audit of Assumptions for the Budget, March 1998
- [HC 607](#) The Purchase of Read Codes and the Management of the NHS Centre for Coding and Classification
- [HC 590](#) Water Pensions: Deficit in the Closed Fund
- [HC 576](#) Department of the Environment, Transport and the Regions: Privatisation of the Rolling Stock Leasing Companies
- [HC 575](#) The Monitoring and Control of Tax Exemptions for Charities
- [HC 566](#) Reform of Customs Transit in the European Community
- [HC 556](#) Department of the Environment, Transport and the Regions: The Home Energy Efficiency Scheme
- [HC 544](#) Department of the Environment, Transport and the Regions: HM Coastguard: Civil Maritime Search and Rescue

HC 522	Cabinet Office (Office of Public Service): The Sale of The Stationery Office
HC 494	Natural Environment Research Council: Construction of the Southampton Oceanography Centre
HC 476	Department of the Environment, Transport and the Regions: The Private Finance Initiative: The First Four Design, Build and Operate Roads Contracts
HC 452	The Management of Building Projects at English Higher education Institutions
HC 413	The Management of Sickness Absence in the Metropolitan Police Service
HC 411	Ministry of Defence: The Defence Evaluation and Research Agency: Review of Performance
HC 400	Crown Prosecution Service
HC 388	Regulating and Monitoring the Quality of Service Provided to Customers by the Water Industry in England And Wales
HC 361	Audit of Assumptions for the Pre-Budget Report November 1997
HC 345	The Sale of PSA Projects
HC 301	Department for Education and Employment: Examinations at Grant-Maintained Schools in England 1996-97
HC 277	HM Prison Service: Prison Catering
HC 276	Inland Revenue: Exchange of Information on Direct Taxation within the European Union
HC 275	Scottish Office Department of Health: Cataract Surgery in Scotland
HC 260	Further Education Colleges in England: Strategies to Achieve and Manage Growth
HC 259	The Management of Growth in the English Further Education Sector
HC 253	The PFI Contracts for Bridgend and Fazakerley Prisons
HC 239	Ministry of Defence: The Sale of the Married Quarters Estate
HC 238	Ministry of Defence: Major Projects Report 1996
HC 170	Housing Corporation: Tenants' Choice and the Torbay Tenants Housing Association
HC 164	Department of Social Security: Measures to Combat Housing Benefit Fraud
HC 120	Ministry of Agriculture, Fisheries and Food: Protecting Environmentally Sensitive Areas
HC 113	Department for Education and Employment: Contracting Out of Careers Services in England
HC 64	Highlands and Islands Enterprise: Performance Measurement
HC 51	Inland Revenue: Employer Compliance Reviews
HC 31	Ministry of Defence: Improving the Efficiency of the Procurement of Routine Items
HC 17	Property Advisers to the Civil Estate: Vacant Office Property
HC 14	The Scottish Office Development Department: Sales of Scottish New Towns' Commercial and Industrial Properties
HC 13	Contingent Liabilities in the Dependent Territories
HC 12	Contributions Agency: The Contract to Develop and Operate the Replacement National Insurance Recording System

- [HC 5](#) The Scottish Office Development Department: The Skye Bridge
- HC 4 University of Portsmouth
- [HC 3](#) Managing the Millennium Threat
- [HC 2](#) Charity Commission: Regulation and Support of Charities

-

1996-97

- [HC 9](#) National Savings: Financial Reporting
- [HC 66](#) Ministry of Defence: The Supply of Food to the Armed Forces
- [HC 82](#) Health and Safety in NHS Acute Hospital Trusts in England
- [HC 101](#) Aid to Indonesia
- [HC 118](#) United Kingdom Atomic Energy Authority: Sale of Facilities Services Division
- [HC 132](#) Ministry of Defence: The Financial Management of the Military Operation in the Former Yugoslavia
- [HC 177](#) Ministry of Defence: Management of Utilities
- [HC 207](#) Waltham Forest Housing Action Trust: Progress in Regenerating Housing Estates
- [HC 222](#) Governance and the Management of Overseas Courses at the Swansea Institute of Higher Education
- [HC 223](#) The Further Education Funding Council for England
- [HC 265](#) Sales of the Government's Residual Shareholdings in BP, BAA and in Other Privatised Companies
- [HC 266](#) The Contributions Agency's Customers Charters
- [HC 267](#) The Department for Education and Employment: Remploy Limited
- [HC 268](#) Ministry of Agriculture, Fisheries and Food: Tackling Common Agricultural Policy Irregularities
- [HC 292](#) Wind up of Leeds and Bristol Urban Development Corporations
- [HC 332](#) The Annual Report of the European Court of Auditors and the Statement of Assurance for 1995
- [HC 368](#) HM Customs and Excise: Checking Large-Traders' VAT Liability

-

1995-96

- [HC 13](#) The Operations of the Student Loans Company Limited

HC 14	Scotland's National Museums and Galleries: Quality of Service and Safeguarding the Collections
HC 27	Clinical Audit in England
HC 28	The Protection of Scottish Fisheries
HC 29	The Sale of London Transport's Bus Operating Companies
HC 78	The Intervention Board for Agricultural Produce: Preventing, Detecting and Acting on Irregularities
HC 94	The Management of Sickness Absence in Her Majesty's Land Registry
HC 120	Vehicle Excise Duty: Evasion and Enforcement
HC 126	Management of Telephones in the Benefits Agency
HC 129	Ministry of Defence: Management of Fire Risks
HC 130	PSA Services: The Transfer of PSA Building Management to the Private Sector
HC 140	Change Management in the Inland Revenue
HC 242	Civil Legal Aid Means Testing
HC 248	Ministry of Defence: Management of Works of Art
HC 255	Information Technology Services Agency: Outsourcing the Service Delivery Operations
HC 271	Handling Small Claims in the County Courts
HC 280	Inquiry Commissioned by the NHS Chief Executive into Matters Concerning the Former Yorkshire Regional Health Authority
HC 281	The Market Test of ED5
HC 282	Highways Agency: The Bridge Programme
HC 287	The Regulation of Gas Tariffs: The Gas Cost Index
HC 293	Overseas Trade Services: Assistance to Exporters
HC 310	The Second Sale of Shares in National Power and PowerGen
HC 315	Home Office Support to Voluntary Organisations
HC 332	The NHS Executive: The Hospital Information Support Systems Initiative
HC 333	Construction of Quarry House
HC 334	Resource Accounting and Budgeting in Government: The White Paper Proposals
HC 360	Department of Trade and Industry: Sale of the Mining Operations of the British Coal Corporation
HC 361	Ministry of Defence: Initiatives to Manage Technical Risk on Defence Equipment Programmes
HC 362	Progress in Completing the New British Library
HC 401	Overseas Development Administration: Turkish Universities Equipment Project

- [HC 402](#) Department for Education and Employment: Financial Control of Payments made under the Training for Work and Youth Training Programmes in England
- [HC 432](#) The Management of Teaching and Research Equipment in Scottish Higher Education Institutions
- [HC 457](#) National Health Service Supplies in England
- [HC 458](#) The Management of Space in Higher Education Institutions in Wales
- [HC 552](#) Motability
- [HC 583](#) British Rail Maintenance Limited: Sale of Maintenance Depots
- [HC 615](#) Criminal Legal Aid Means Testing in the Magistrates' Courts
- [HC 632](#) Department of Transport: Freight Facilities Grants in England
- [HC 633](#) Improving Health in Wales
- [HC 645](#) The Work of the Directors General of Telecommunications, Gas Supply, Water Services and Electricity Supply
- [HC 656](#) Health of the Nation: a Progress Report
- [HC 667](#) Scottish Enterprise: Financial Management
- [HC 668](#) HM Customs and Excise: The Seizure of Drug Traffickers' Assets
- [HC 677](#) Ministry of Defence: Major Projects Report 1995
- [HC 678](#) Payments to the National Lottery Distribution Fund
- [HC 694](#) South and West Regional Health Authority: Disposal of SWift
- [HC 695](#) The Department of Trade and Industry Redundancy Payments Service: Management and Recovery of Debt
- [HC 697](#) Good Stewardship: National Audit Office Examinations of Value for Money at Grant-Maintained Schools
- [HC 701](#) The Award of the First Three Passenger Rail Franchises