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Ms J Davies AM
Chair of Finance Committee
National Assembly for Wales
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Our Ref: JSH/jec/1048488

20 October 2014

Dear Jocelyn

Wales Audit Office Accounts 2013-14

Thank you for confirming that we do not need to attend the Finance Committee meeting to discuss the accounts.

As you noted from our report we had no significant matters to raise and therefore there are no particular areas we would suggest that you raise with the Office at your meeting.

Key challenges for the Office relate to the current year with the change in the fees regime under the new Government of Wales Act. This will require increased focus on forecasting, time recording and cost allocation methods and the Office should continue to develop and monitor these areas.

I trust this is sufficient for your purposes but please let me know if you need anything further.

Yours sincerely



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