

Agenda – Public Accounts Committee

Meeting Venue:

For further information contact:

Video Conference via Zoom

Fay Bowen

Meeting date: 23 November 2020

Committee Clerk

Meeting time: 08.30

0300 200 6565

SeneddPAC@senedd.wales

(Private Pre-meeting)

(09.00 – 09.30)

In accordance with Standing Order 34.19, the Chair has determined that the public are excluded from the Committee's meeting in order to protect public health. This meeting will be broadcast live on www.senedd.tv

1 Introductions, apologies, substitutions and declarations of interest

(09.30)

2 Scrutiny of Accounts 2019–20: Evidence session with the Welsh Government

(09.30 – 11.10)

(Pages 1 – 88)

Research Briefing

Audit Wales – Commentary on the Welsh Government's Consolidated Accounts 2019–20

PAC(5)–24–20 Paper 1 – [Welsh Government Consolidated Accounts 2019–20](#)

PAC(5)–24–20 Paper 2 – Joint letter from the Permanent Secretary, Welsh Government and the Auditor General for Wales (6 November 2020)

PAC(5)–24–20 Paper 3 – Letter from the Permanent Secretary, Welsh Government (29 October 2020)

Shan Morgan – Permanent Secretary, Welsh Government

Gawain Evans – Director of Finance, Welsh Government

David Richards – Director of Governance, Welsh Government



Senedd Cymru
Welsh Parliament

Andrew Slade – Director General for Economy, Skills and Natural Resources
Group, Welsh Government

3 Paper(s) to note

(11.10 – 11.15)

**3a The Regeneration Investment Fund for Wales (RIFW): Letter from the Welsh
Government (11 November 2020)**

(Pages 89 – 98)

**4 Motion under Standing Order 17.42 to resolve to exclude the
public from the meeting for the following business:**

(11.15)

Items 5 & 6 and the meeting on 30 November 2020

(Break)

(11.15 – 11.20)

5 Scrutiny of Accounts 2019–20: Consideration of evidence received

(11.20 – 12.00)

6 Forward Work Programme: Spring 2021 work programme

(12.00 – 12.15)

(Pages 99 – 104)

PAC(5)-24-20 Paper 4 – Spring 2021 work programme