

Cyf/My Ref:: MG/HAE
Eich Cyf/Your Ref:: GAC2022-2

Dyddiad/Date: 15th May, 2023

Via e-mail

Mr David Hugh Thomas,
Chairperson,
Governance and Audit Committee

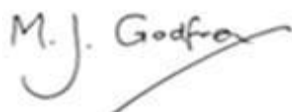
Dear Mr Thomas,

Re: Education and Lifelong Learning Internal Audit Recommendations

Thank you for the letter and information regarding the recent Governance and Audit Scrutiny Committee. Firstly, can I thank you for your service as Chair and for those initial meetings that supported me as a new incoming Director to your Governance and Audit Committee.

Following on from the last Committee session I can confirm that we will provide the new Chair with a full analysis of our outstanding audit recommendations by the end of this academic year and that it will also be a priority piece of work for us a service department.

Yours sincerely



Melanie Godfrey
Director of Education and Lifelong Learning/
Cyfarwyddwr Addysg a Dysgu Gydol Oes

PLEASE REPLY TO: Education and Lifelong Learning Service, Room 412, County Hall, Cardiff CF10 4UW Tel (029) 2087 2700
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GWEITHIO DROS GAERDYDD, GWEITHIO DROSOCH CHI

Mae'r Cyngor yn croesawu gohebiaeth yn Gymraeg, Saesneg neu'n ddwyieithog. Byddwn yn cyfathrebu â chi yn ôl eich dewis, dim ond i chi roi gwybod i ni pa un sydd well gennych. Ni fydd gohebu yn Gymraeg yn arwain at oedi.

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The Council welcomes correspondence in Welsh, English or bilingually. We will ensure that we communicate with you in the language of your choice, as long as you let us know which you prefer. Corresponding in Welsh will not lead to delay.

