



Llywodraeth Cymru
Welsh Government

Ein cyf/Our ref ATISN 11566

27/10/17

Dear ,

ATISN 11566- Grant funding for Pembrokeshire Care Society-annual report 2015/16

Further to your request received on 2 August 2017, I can provide you with our response to those questions which fall within the scope of the Freedom of Information Act. I can reply to your questions as follows:

1. Has any evaluation been undertaken by Welsh Government or local government to establish whether Supporting People funds or Homelessness Prevention Grant funds have been used for the purpose for which they were intended?

The Welsh Government has not undertaken any evaluation of the Homelessness Prevention Grant or Supporting People Grant funding allocated to Pembrokeshire Care Society since 2013/14.

We do not hold any information on any review by the local authority. You will need to approach Pembrokeshire County Council for this information.

2. Has any grant funding been diverted to “Senior Management Succession Planning” as itemised in the Pembrokeshire Care Society annual report?

The Welsh Government does not hold this information. You will need to seek this information from Pembrokeshire Care Society.

3. Can you please provide details of Welsh Government’s internal and external auditors?

Rydym yn croesawu derbyn gohebiaeth yn Gymraeg. Byddwn yn ateb gohebiaeth a dderbynnir yn Gymraeg yn Gymraeg ac ni fydd gohebu yn Gymraeg yn arwain at oedi.

We welcome receiving correspondence in Welsh. Any correspondence received in Welsh will be answered in Welsh and corresponding in Welsh will not lead to a delay in responding.

Our external auditors are the Wales Audit Office. You can contact them by e-mailing <http://www.audit.wales/contact-us>.

You can contact Helen Morris regarding our internal audit processes. Her e-mail address is Helen.Morris1@gov.wales.

If you are dissatisfied with the Welsh Government's handling of your request, you can ask for an internal review within 40 working days of the date of this response. Requests for an internal review should be addressed to the Welsh Government's Freedom of Information Officer at:

Information Rights Unit,
Welsh Government,
Cathays Park,
Cardiff,
CF10 3NQ

or Email: FreedomOfInformationOfficer@wales.gsi.gov.uk

Please remember to quote the ATISN reference number above.

You also have the right to complain to the Information Commissioner. The Information Commissioner can be contacted at: Information Commissioner's Office,
Wycliffe House,
Water Lane,
Wilmslow,
Cheshire,
SK9 5AF.

However, please note that the Commissioner will not normally investigate a complaint until it has been through our own internal review process.

Yours sincerely

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Canolfan Cyswllt Cyntaf / First Point of Contact

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