

Further to my email of 20 November 2014, I am now in a position to respond to your request for information of 19 November 2014, which was:

For the period from and including 1st January, 2011, to 18th November, 2014, please disclose in full all reports written by WAO into Carmarthenshire, Ceredigion and Pembrokeshire Councils

The following reports are already in the public domain:

Data Quality Review (Ref: 462A2013), Technology Follow-up - Feedback (Ref: 481A2013), Information Management Follow-up – Feedback (Ref: 485A2013) - http://www.ceredigion.gov.uk/utilities/action/act_download.cfm?mediaid=50605&langtoken=eng

Local Authority Arrangements to Support Safeguarding of Children (Ref: 561A2014) http://www.ceredigion.gov.uk/cpd/Democratic_Services_Meetings_Public/E%20Safeguarding%2020141017.pdf

Summary Report – Grant Claims and Returns (Ref: 154A2011) <http://online.carmarthenshire.gov.uk/agendas/eng/AUDC20110330/REP05.HTM>

Grant Claims and Returns 2010-11 <http://arlein.sirgar.gov.uk/agendas/cym/PARC20120328/REP10.HTM>

Certification of Grants and Returns 2011-12 (Ref: 257A2013) http://arlein.sirgar.gov.uk/agendas/cym/PARC20130711/REP05_01.HTM

Certification of Grants and Returns 2012-13 (Ref: 326A2014) http://online.carmarthenshire.gov.uk/agendas/eng/AUDC20140926/REP04_01.HTM

Information Management Review Feedback (Ref: 143A2012) <http://online.carmarthenshire.gov.uk/agendas/eng/AUDC20130327/REP05.HTM>

Information Management Follow-up – Feedback (Ref: 583A2012) http://online.carmarthenshire.gov.uk/agendas/eng/AUDC20130327/REP05_01.HTM

Data Quality Review (Ref: 553A2013) <http://online.carmarthenshire.gov.uk/agendas/eng/AUDC20131220/REP06.HTM>

Please also find attached the following reports:

Ceredigion County Council

Information Management Review Feedback (Ref: 133A2012)

Technology Review Feedback (Ref: 362A2011)

Human Resources Base Line Review – Appendix 1 (Ref: 407A2012)

Housing and Council Tax Benefit Improvement Assessment (Ref: 590A2011)

Pembrokeshire County Council

Technology Follow-up – Feedback (Ref: 108A2013)

Information Management Follow Up – Feedback (Ref: 110A2013)

Public Engagement Follow Up – Feedback (Ref: 132A2013)

Workforce Planning (Ref: 202A2014)

Certification of Grants and Returns 2010-11 (Ref: 292A2012)

Technology Review Feedback (Ref: 387A2011)

Data Quality Review (Ref: 461A2013)

Housing and Council Tax Benefit Improvement Assessment (Ref: 593A2011)

Carmarthenshire County Council

Grant Claims and Returns 2009-10 (Ref: 132A2011)

Policy Review Process for Access to Social Housing (Ref: 225A2012)

Grants Management (Ref: 305A2014)

Local Authority Arrangements to Support Safeguarding of Children (Ref: 332A2014)

Housing and Council Tax Benefit Improvement Assessment (Ref: 598A2011)

Technology Review Feedback (Ref: 662A2011)

I have not applied any exemptions, however if you wish to complain about my handling of your request, please email or write to me.

If you have any queries, please do not hesitate to contact me.

Yours sincerely

Ian Phillips