

**Atebion i Gwestiynau Ysgrifenedig y Cynulliad i'w hateb ar 29 Chwefror
2012**

Answers to the Written Assembly Questions for answer on 29 February 2012

*Cyhoeddir atebion yn yr iaith y'u darparwyd, gyda chyfieithiad Saesneg o atebion yn y Gymraeg.
Answers are published in the language in which they are provided, with a translation into English of responses provided in Welsh.*

[R] *yn nodi bod yr Aelod wedi datgan buddiant/signifies that the Member has declared an interest.*

[W] *yn nodi bod y cwestiwn wedi'i gyflwyno yn Gymraeg/signifies that the question was tabled in Welsh.*

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Gofyn i'r Gweinidog Cyllid ac Arweinydd y Ty
To ask the Minister for Finance and Leader of the House

Andrew RT Davies (Canol De Cymru): Pa ymchwiliadau neu asesiadau risg sydd wedi cael eu cynnal gan Lywodraeth Cymru i ystyried uniondeb y rheolaethau ariannol sydd ar waith mewn cyrff a noddur gan y llywodraeth neu fudiadau sy'n derbyn cyllid craidd gan Lywodraeth Cymru. (WAQ59801)

Andrew RT Davies (South Wales Central): What investigations or risk assessments have been undertaken by the Welsh Government to consider the integrity of the financial controls in place within government sponsored bodies or organisations receiving core funding from the Welsh Government. (WAQ59801)

Derbyniwyd ateb i'w gyhoeddi ar 28 Chwefror 2012
Answer received for publication on 28 February 2012

The Minister for Finance and Leader of the House (Jane Hutt): A comprehensive review of our relationship with sponsored bodies was undertaken during 2009-10 which included a review of governance and financial control frameworks. This resulted in a new model Framework Document being put in place. The Framework sets out the respective roles, responsibilities and accountabilities of the WGSB and the Welsh Government. It places responsibility for ensuring each WGSB has in place sound financial and other management controls with the relevant Welsh Government Additional Accounting Officer supported by a Sponsor Team. Sponsor Teams meet regularly with WGSB officials to review and monitor financial performance and achievement of objectives.

Regarding core funding of other organisations, the Grants Management Project has been set up to improve grant administration across the Welsh Government. Officials are currently benchmarking all grants against minimum standards and making recommendations for improvement where appropriate. A Centre of Excellence has also been set-up to provide advice and support, and develop grant practices generally.

The review of grants includes the assessment of organisations requesting grant funding. The project is ensuring that all organisations requesting financial support from the Welsh Government are assessed on a risk based approach which includes their financial integrity.

Gofyn i'r Gweinidog Iechyd a Gwasanaethau Cymdeithasol
To ask the Minister for Health and Social Services

Andrew RT Davies (Canol De Cymru): Mewn ymateb i'w llythyr â'r cyfeirnod LG/05424/12, a wnaiff y Gweinidog amlinellu pwy fydd yn arwain yr adolygiad i'r broses Gymru Gyfan ar gyfer Ceisiadau Cyllido Cleifion Unigol a beth yw cylch gorchwyl yr adolygiad. (WAQ59814)

Andrew RT Davies (South Wales Central): In response to her letter reference LG/05424/12, will the Minister outline who will be leading the review into the All Wales Individual Patient Funding Request process and what are the terms of reference for the review. (WAQ59814)

Derbyniwyd ateb i'w gyhoeddi ar 28 Chwefror 2012
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The Minister for Health and Social Services (Lesley Griffiths): The review is being led by the NHS Chief Executives. I have asked them to look at the current process with a particular emphasis on learning

lessons and identifying areas for improvement and, in particular, to consider the timeliness, transparency and consistency of the process. I have asked for a report and initial recommendations by the end of March 2012.

Gofyn i'r Gweinidog Tai, Adfywio a Threftadaeth
To ask the Minister for Housing, Regeneration and Heritage

Angela Burns (Gorllewin Caerfyrddin a De Sir Benfro): A wnaiff y Gweinidog roi manylion pob dangosydd perfformiad allweddol a gyhoeddwyd gan Lywodraeth Cymru ar gyfer yr Ardd Fotaneg Genedlaethol a pherfformiad yr Ardd wrth gymharu â phob dangosydd dros y 2 flynedd diwethaf. (WAQ59813)

Angela Burns (Carmarthen West and South Pembrokeshire): Will the Minister provide details of each key performance indicator issued by the Welsh Government on the National Botanic Gardens and the Garden's performance against each indicator for the past 2 years. (WAQ59813)

Derbyniwyd ateb i'w gyhoeddi ar 05 Mawrth 2012
Answer received for publication on 05 March 2012

The Minister for Housing, Regeneration and Heritage (Huw Lewis): The Welsh Government's current Funding Agreement, with the National Botanic Garden of Wales, incorporates the following 3 key performance indicators:

The number of leisure visitors.

The number of educational visits.

The income contribution (profit) generated from commercial activities.

The following table indicates the National Botanic Garden's performance against each indicator over the past 2 years:

	2009-10 Actual	2010-11 Actual
Number of leisure visitors	115,910	112,738
Number of educational visits	16,833	15,065
Income generated from commercial activities	£205,000	£211,000