

Spending on and details of away days

21/01/2013

Further to my emails of 18, 19 and 20 December 2012, I am now in a position to respond to your request of 17 December 2012. Your clarified request was:

1. how much the WAO spent on away days in the calendar years 2010, 2011 and 2012;
2. each event in terms of cost, venue, purpose and staff grouping (with purposes including training, staff development, team building and reward).

Please see the attached table that meets your request.

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

IR378 table

2010

Date	Venue	Event	Purpose	Staff grouping	Cost (Inc. Vat)
25-26 February 2010	St David's Park Hotel, Ewloe	Financial Audit Technical Group Development Event	Business discussions regarding updating of Technical Group strategy, staff development, culture change, tools development and training design for the Financial Audit practice	Financial Audit staff	£1,091.80
5 October 2010	Cardiff City Stadium	WAO Development Day	Staff development	All staff	£24,370.76
8 July 2010	Wallich Centre, Cathedral Road, Cardiff	Public engagement workshop	Training in public engagement techniques and methodologies	Performance Audit staff	£2,680.33

2010 total cost = £28,142.89

2011

Date	Venue	Event	Purpose	Staff grouping	Cost (Inc. Vat)
12 October 2011	Cardiff City Stadium	Financial Audit Development Day	Staff development	Financial Audit staff	£19,341.00

2011 total cost = £19,341.00

2012

Date	Venue	Event	Purpose	Staff grouping	Cost (Inc. Vat)
4 April 2012	Copthorne Hotel, Culverhouse Cross, Cardiff	Financial Audit Director's Committee Development Day	Staff development	Financial Audit Directors	£266.65
10 & 11 July 2012	Anthony Hopkins Centre, Royal Welsh College of Music and Drama	Directors Workshop	Culture and leadership development	Directors	£19,273.98
17 July 2012	Royal Welsh College of Music and Drama	Corporate Enablers Development Day	The day included activities in respect of business objectives, individual development and team building	Corporate Enablers	£1,008.24
16 October 2012	St Fagans National History Museum	Performance Audit Patch Day	To test the use of photography in performance audit work, to provide the Museum with structured 'visitor feedback' information, team building.	Performance Audit staff	£700.32
26 October 2012	Temple Meeting Rooms, Cathedral Road, Cardiff	HR away day	To scope HR objectives and new projects	HR team	No evidence of spend

Please note that an amount of £1,536.00 was paid in 2012 to Glamorgan Cricket Club for a Directors event scheduled for March 2013. No other payments for this event were made in 2012.

2012 total cost = £22,785.19

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2010

Dyddiad	Lleoliad	Digwyddiad	Diben	Grŵp staff	Cost (yn cynnwys TAW)
25-26 Chwefror	Gwesty St David's Park, Ewlo	Digwyddiad Datblygu Grŵp Technegol Archwiliad Ariannol	Trafodaethau busnes ar uwchraddio strategaeth y Grŵp Technegol, datblygu staff, newid diwylliant, datblygu dulliau a chynllunio hyfforddiant ar gyfer y maes Archwiliad Ariannol	Staff Archwiliad Ariannol	£1,091.80
5 Hydref 2010	Stadiwm Dinas Caerdydd	Diwrnod Datblygu Swyddfa Archwilio Cymru	Datblygu staff	Yr holl staff	£24,370.76
8 Gorffennaf 2010	Canolfan Wallich, Heol y Gadeirlan, Caerdydd	Gweithdy ymgysylltu â'r cyhoedd	Hyfforddiant mewn technegau a methodolegau ymgysylltu â'r cyhoedd	Staff Archwiliad Perfformiad	£2,680.33

Cyfanswm costau 2010 = £28,142.89

2011

Dyddiad	Lleoliad	Digwyddiad	Diben	Grŵp staff	Cost (yn cynnwys TAW)
12 Chwefror 2012	Stadiwm Dinas Caerdydd	Diwrnod Datblygu Archwiliad Ariannol	Datblygu staff	Staff Archwiliad Ariannol	£19,341.00

Cyfanswm 2011 = £19,341.00

Dyddiad	Lleoliad	Digwyddiad	Diben	Grŵp staff	Cost (yn cynnwys TAW)
4 Ebrill 2012	Gwesty Copthorne, Croes Cwrlwys, Caerdydd	Diwrnod Datblygu Cyfarwyddwyr Archwiliad Ariannol	Datblygu staff	Cyfarwyddwyr Archwiliad Ariannol	£266.65
10 ac 11 Gorffennaf 2012	Canolfan Anthony Hopkins, Coleg Brenhinol Cerdd a Drama Cymru	Gweithdy Cyfarwyddwyr	Datblygu diwylliant ac arweiniad	Cyfarwyddwyr	£19,273.98
17 Gorffennaf 2012	Coleg Brenhinol Cerdd a Drama Cymru	Diwrnod Datblygu Galluogwyr Corfforaethol	Roedd y diwrnod yn cynnwys gweithgareddau yn ymwneud ag amcanion busnes, datblygu unigol a meithrin tîm	Galluogwyr Corfforaethol	£1,008.24
16 Hydref 2012	Amgueddfa Werin Sain Ffagan	Diwrnod Archwiliad Perfformiad	Profi'r defnydd o ffotograffiaeth mewn gwaith archwilio perfformiad, er mwyn darparu gwybodaeth 'adborth ymwelwyr' strwythuredig i'r Amgueddfa, meithrin tîm	Staff Archwiliad Perfformiad	£700.32
26 Hydref 2012	Ystafelloedd Cyfarfod y Deml, Heol y Gadeirlan, Caerdydd	Diwrnod cwrdd i ffwrdd Adnoddau Dynol	Cwmpasu amcanion a phrosiectau newydd Adnoddau Dynol	Tîm Adnoddau Dynol	Dim tystiolaeth o wariant

Cafodd £1,536.000 ei dalu yn 2012 i Glwb Criced Morgannwg ar gyfer digwyddiad i Gyfarwyddwyr a drefnwyd ar gyfer mis Mawrth 2013. Ni wnaed unrhyw daliadau eraill ar gyfer y digwyddiad hwn yn ystod 2012.

Cyfanswm costau 2012 = £22,785.19