

**Lesley Griffiths AS/MS**  
Gweinidog yr Amgylchedd, Ynni a Materion Gwledig  
Minister for Environment, Energy and Rural Affairs



Llywodraeth Cymru  
Welsh Government

Llyr Gruffydd MS

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Dear Llyr,

Following Questions to the Minister for Finance and Trefnydd of 13 January I have been asked to clarify how the £3.4m disallowance imposed by the European Commission is being managed.

The disallowance has been accommodated within the ERA MEG.

I believe it is also important to put this disallowance into context. Corrections of this nature for minor non-compliance is usual for Member States, and Wales' record for minimising disallowance is one of the best in Europe.

The mistakes which led to disallowance are unfortunate, but officials have taken corrective action and improved processes to mitigate the risk of reoccurrence. A specific example involved three projects re-tendered under full OJEU procurement procedures, and in all cases, the contracts were secured by existing suppliers.

Regards,

**Lesley Griffiths AS/MS**  
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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.