



**Northern Ireland
Assembly**

PUBLIC ACCOUNTS COMMITTEE

Ms Sue Gray
Accounting Officer
Department of Finance

Parliament Buildings

Ballymiscaw

BELFAST

BT4 3XX

Tel: (028) 9052 1208

Fax: (028) 9052 0366

Email:

Committee.publicaccounts@niassembly.gov.uk

9 November 2020

Dear Ms Gray,

Thank you for your letters dated 21 & 22 October 2020 in relation to the further information and clarification that was sought with regards to our inquiry into the 'LandWeb Project and Digital Transformation'. The Committee considered this correspondence at last week's meeting and have requested the following additional information:

- Names of the missing Senior Responsible Officers [SRO] in the tables provided in your letter of 21 October 2020;
- In relation to the provision of NI Direct Strategic Partner annual project accounts, the Committee raised concerns about the apparent delay in almost all of the accounts being signed off and would like an explanation for these delays.

I would be grateful if you could respond by **20 November 2020**, by using the email address above

Yours sincerely,

William Humphrey
Chairperson
Public Accounts Committee