



Public Accounts Committee

Agenda

Date: Wednesday 26th March 2025
Time: 12:30pm – 4:30pm
Venue: Blampied Room, States Building

The meeting is closed to the public under Standing Order 138(6) of the States of Jersey

MEETINGS AND BRIEFING NOTES

1. Lay Member Welcome

To note the appointment of Mr. Ali Awan as Lay Member for the Public Accounts Committee and to formally welcome him to the role.

2. Records of Meetings

To note and approve the record of the meeting held on 12th March 2025.

3. Conflicts of Interest

To consider the position of Members of the Committee and declare any conflicts that exist.

BRIEFINGS/HEARINGS

4. Public Hearing – Information Technology Procurement

To receive the Chief Information Officer and Director of Commercial Services at 1:00pm for a public hearing in relation to the PAC's ongoing Procurement review.

5. Private Briefing – Group Reporting Boundary

To receive the Treasurer of the States and Officers at 3pm for a private briefing in relation to proposed changes to the Group Recording Boundary.

COMPTROLLER AND AUDITOR GENERAL REPORTS

6. Comptroller and Auditor General Update

To receive an update from the C&AG in respect of the audit plan for 2025 and recently published reports.

REVIEW MATTERS

7. Procurement by the Government of Jersey

- a) To receive an update on the progress of the review and agree further actions
- b) To note the findings of the PAC survey.

8. Handling and Learning from Complaints

To note the publication of P.A.C.1/2025 'Handling and Learning from Customer Feedback and Complaints and the date the PAC will receive the Executive Response

9. Arm's Length Organizations

To note arrangements for the launch of the PAC's review.

ADMINISTRATIVE MATTERS

10. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 16th April 2025 in the Blampied Room, States Building.