



Public Accounts Committee

Agenda

Date: Wednesday 15th January 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. Conflicts of Interest

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

BRIEFINGS/HEARINGS

2. Briefing – IT general controls

- a) To receive Jason Whitfield, Chief Operating Officer at 2:00pm for a private briefing in relation to IT general controls

COMPTROLLER AND AUDITOR GENERAL REPORTS

3. Comptroller and Auditor General Update

To receive an update from the C&AG in respect of the audit plan and strategy for 2025

4. Executive Response – Tackling Fraud and Error Phase 2

To note that the Executive Response is due on Thursday 16th January 2025

ONGOING REVIEW MATTERS

5. Procurement by the Government of Jersey

- a) To receive an update on the progress of the review.
- b) To discuss and review the draft question plan prepared by Officers regarding joint public hearing with CEOs of Jersey Institute of Directors, Jersey Chamber of Commerce and Jersey Construction Council on the 29th January 2025

6. Handling and Learning from Complaints

- a) To receive an update on the progress of the review.
- b) To note and discuss the response to follow up letter to the Chief Officer for CLS and other Chief Officers received on the 10th of January 2025
- c) To note the heads of report for Handling and Learning from Complaints review

7. Arm's Length Organizations

- a) To discuss the terms of reference and scoping for the PAC review into Arm's Length Organizations.

ADMINISTRATIVE MATTERS

8. Quarterly Hearing with CEO

To note and discuss topic areas for the hearing with the CEO on 12 February 2025.

9. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:00pm on Wednesday 29th January 2025 in the Blampied Room, States Building.