



Public Accounts Committee

Agenda

Date: Wednesday 12th February 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. Records of Meetings

To note and approve the records of the meetings held on 15th and 29th January 2025

2. Conflicts of Interest

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

BRIEFINGS/HEARINGS

3. Public Hearing

- a) To receive Andrew Mclaughlin, Chief Executive Officer of the Government of Jersey and officials for a Quarterly Public Hearing at 1:30pm

COMPTROLLER AND AUDITOR GENERAL REPORTS

4. 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

5. Executive Response – Tackling Fraud and Error Phase 2

To note and discuss the Executive Response to the C&AG report “Tackling Fraud and Error Phase 2” and agree any further actions

REVIEW MATTERS

6. Procurement by the Government of Jersey

- a) To receive an update on the progress of the review and agree further actions
- b) To consider looking into the ferry tender process as part of the procurement review
- c) To note and decide the proposed survey for the review.

7. Handling and Learning from Complaints

To receive an update on the progress of the review and report.

8. Arm's Length Organizations

To discuss the terms of reference and scoping for the PAC review into Arm's Length Organisations and Grants and Subsidies.

ADMINISTRATIVE MATTERS

9. BVI visit

To receive an update regarding BVI visit

10. Future Meetings

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