



Public Accounts Committee

Agenda

Date: Wednesday 4th December 2024
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 10th July and 20th November 2024

2. Conflicts of Interest

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

BRIEFINGS/HEARINGS

3. Public Hearings – Handling and Learning from Complaints Review

- a) To receive Officials from Health and Community Services for at 1:00pm for a public hearing in respect of the Handling and Learning from Complaints Review
- b) To receive Chief Officer and Officials from Infrastructure and Environment at 2:00pm for a public hearing in respect of the Handling and Learning from Complaints Review

4. Briefing – Commercial Services

To receive Officers from Commercial Services at 3:00pm for a private briefing in relation to the tender process

COMPTROLLER AND AUDITOR GENERAL REPORTS

5. Comptroller and Auditor General Update

To receive an update from the C&AG in respect of the audit plan for 2024 and recently published reports

6. Executive Response – CAG report - Jersey Performance Framework

To note and discuss a response from the CEO in respect of the Executive Response to the CAG report Critical Infrastructure Resilience and agree any further actions

7. CAG report – Tackling Fraud and Error Phase 2

To note the publication of the C&AG report and to note that the Executive Response is due on Thursday 16th January 2025

ONGOING REVIEW MATTERS

8. Procurement by the Government of Jersey

- a) To note and approve the proposed survey for SAP Ariba suppliers
- b) To note Letter received on 28 November from the CEO in relation to the review
- c) To discuss and agree proposed correspondence with the third sector in order to gather views on its experience of the Government of Jersey Procurement system

9. Handling and Learning from Complaints

- a) To receive an update on the progress of the review.
- b) To note further pop-up, stand at De Gruchy - 5th December 4pm - 6pm

ADMINISTRATIVE MATTERS

10. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 15th January 2025 in the Blampied Room, States Building.