

# **Public Accounts Committee Agenda**

Date: Tuesday 3rd May 2022

Time: 11:00 – 14:00 Venue: Blampied Room

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

## **ADMINISTRATIVE MATTERS**

#### 1. Minutes

To approve the public and private minutes of the meetings of 6th, 7th, and 28th April 2022.

# 2. Work Programme

To note the updated work programme to end of term 2022.

#### 3. Declaration of Interests

To declare interests in accordance with the Code of Practice.

# **COMPTROLLER AND AUDITOR GENERAL (C&AG)**

### 4. Audit Plan Update

To receive the following presentations from the C&AG:

- a. An update in respect of her Audit Plan for 2022
- b. The C&AG's Annual Report for 2021; and
- c. The C&AG's Follow-Up Report on the Governance of the States of Jersey Police.

## **PAC REVIEWS**

#### 5. Legacy Report

To receive and approve the PAC's Legacy Report.

### 6. Performance Management

To receive the executive response from the Chief Executive to the PAC's report and to note its presentation to the States Assembly.

#### 7. States Annual Report and Accounts 2021

To approve the draft comments paper on the 2021 States of Jersey Annual Report and Accounts.

#### 8. Citizens' Panels

To approve the draft comments paper on the Executive Response to the PAC's report.



# PAC MATTERS

# 9. 2022 General Election

To note that the current PAC will be dissolved, and its activities suspended from 11th May 2022 as part of the pre-election period before Jersey's General Election on 22nd June 2022, and that a new PAC will be formed following the election of a Chair on w/c 18th July 2022.