



States Assembly

Public Accounts Committee

Agenda

Date: Wednesday 6th November 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. Conflicts of Interest

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

COMPTROLLER AND AUDITOR GENERAL REPORTS

2. 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

ONGOING REVIEW MATTERS

3. Procurement by the Government of Jersey

- a) To note key themes arising from submissions received to date
- b) To note information provided by the C&AG in relation to previous recommendations relevant to procurement
- c) To note information provided by Jersey Chamber of Commerce in relation to a survey of users of the Government of Jersey Procurement process
- d) To receive an update on the progress of the review

4. Handling and Learning from Complaints

- a) To note the response from the Chief Executive and agree further actions
- b) To note a draft question plan for the public hearing on 20th November 2024 with the Chief Officer for Customer and Local Services and to agree any changes
- c) To note proposed dates for a further pop up stand and to agree a date.

ADMINISTRATIVE MATTERS

5. Future Meetings

- a) To note a draft meeting schedule for 2025 PAC meetings
- b) To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 20th November 2024 in the Blampied Room, States Building.