



Public Accounts Committee

Agenda

Date: Wednesday 20th 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. Records of Meetings

To note and approve the records of the meetings held on 16th October and 6th 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 Hearing – Handling and Learning from Complaints Review

To receive the Acting Chief Officer for Customer and Local Services and Officials for at 1:00pm for a public hearing in respect of the Handling and Learning from Complaints Review.

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 2024 and recently published reports.

ONGOING REVIEW MATTERS

5. Procurement by the Government of Jersey

- a) To receive an update on the progress of the review
- b) To note and discuss the proposed survey for SAP Ariba suppliers
- c) To note correspondence with the CEO in relation to the review

6. Handling and Learning from Complaints

- a) To discuss the public hearing with the Chief Officer for Customer and Local Services and agree any further actions.
- b) To note and approve a draft survey for members of the public
- c) To note and discuss a draft question plan for the public hearing on 4th December 2024 with the Chief Officer for Infrastructure and Environment and Officers from Health and Community Services.

ADMINISTRATIVE MATTERS

7. Work Programme

- a) To note the PAC's forward work programme for 2025.
- b) To note an update report on the C&AG recommendation tracker for quarter three 2024 and discuss any further actions.

8. Future Meetings

- a) To note and approve 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 4th December 2024 in the Blampied Room, States Building.