



Public Accounts Committee Agenda

Date: Monday 3 February 2020
Time: 1pm-4pm
Venue: Blampied Room, States Building

(The meeting is closed to the public under Standing Order 138(6) of the States of Jersey except for the public hearing at 1.30pm-3pm)

ADMINISTRATIVE MATTERS

- 1. Minutes**
To approve the minutes of 20 January 2020.
- 2. Declaration of Interests**
To declare interests in accordance with the Code of Practice.
- 3. Code of Practice for Engagement between PAC and Executive**
To note the established practice of engagement between the PAC and Executive branch and other organisations.

COMPTROLLER AND AUDITOR GENERAL

- 4. Audit Plan**
To receive a verbal audit plan update from the C&AG
- 5. Non-Ministerial Departments Report**
To note the Executive Response to the C&AG's report was due on 31 January 2020 (to be circulated separately).
- 6. C&AG's Thinkpiece Report**
To note a response on the areas of interest of the previous C&AG's legacy report on Governance has been requested of the Executive and non-Ministerial Departments by 3 February 2020 (to be circulated separately).

PAC MATTERS

- 7. Public Hearing – Estate Management**
At 1.30pm, to welcome the Director General of Growth, Housing Environment and the Director of Estates, Property Department, to discuss progress on the development of an Estate Management strategy.
- 8. Communications**
- 9. Next meeting:** 24 February 2020 at 1-4pm, Blampied Room, States Buildings.