



## Public Accounts Committee

### Agenda

Date: Wednesday 19<sup>th</sup> June  
Time: 12:30pm – 3:30pm  
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 record of the meeting held on 5<sup>th</sup> June 2024

**2. Conflicts of Interest**

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

#### HEARINGS/BRIEFINGS

**3. PAC Briefing from Stats Jersey re Island Outcome Indicators**

To receive a Briefing from Stats of Jersey regarding the Island Outcome Indicators from 2:00pm

#### COMPTROLLER AND AUDITOR GENERAL REPORTS

**4. Comptroller and Auditor General update**

To receive an update from the Comptroller and Auditor General on the Audit Plan for 2024

**5. Use of Consultants – Follow up**

To note and discuss response to the letter about the Comments in respect of the Executive Response to the C&AG report 'Use of Consultants – Follow Up' and agree any further actions.

**6. Performance Management – Follow up - Executive Response**

To note and discuss the Executive Response to the PAC report on performance management – follow up and agree any further actions.

## ONGOING REVIEW MATTERS

### 7. States Annual Report and Accounts Review 2023

- a) To note and discuss draft question plan in respect of the public hearing with the Chief Officer for Health and Community Services scheduled for 3<sup>rd</sup> July 2024.
- b) To note and discuss the response to the written questions sent out by the PAC regarding the review.
- c) To note and discuss the responses letters to be sent out by the PAC to individual departments regarding the Annual Report and Accounts 2023.
- d) To note and discuss the responses to the letter sent out by the PAC to the Treasurer regarding the Internal Audit opinion.

### 8. Procurement by the Government of Jersey

- a) To receive an update on the progress of the review.
- b) To note the proposed launch date for the review.

## ADMINISTRATIVE MATTERS

### 9. Quarterly recommendations Tracker

To note and discuss the quarterly recommendations tracker update report.

### 10. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 10<sup>th</sup> July 2024 in the Blampied Room, States Building.