



Public Accounts Committee

Agenda

Date: Wednesday 25th September 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.

HEARINGS/BRIEFINGS

2. Quarterly Public Hearing with the Chief Executive Officer Government of Jersey

To note that the PAC is to receive the CEO of Government of Jersey at 2pm for a Public Hearing

COMPTROLLER AND AUDITOR GENERAL REPORTS

3. 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

4. Executive Response - Commissioning of Services

To note the Executive Response to the C&AG report is due on 18th September 2024 and agree any further actions

5. Executive Response - Oversight of Arm's Length Bodies

To note that the Executive Response to the C&AG's report received on Tuesday 17th September 2024 and agree any further actions

ONGOING REVIEW MATTERS

8. Procurement by the Government of Jersey

- a) To receive an update on the progress of the review

- b) To note letters prepared by Officers to Arm's Length Bodies regarding the Procurement review and agree further actions

9. Handling and Learning from Complaints

To note the lunch of the Handling and Learning from Complaints review and to agree any further actions.

- a) To note the updated Recommendations tracker on Handling and Learning from Complaints and Performance Management

10. States of Jersey Annual Report and Accounts 2023

To note the Executive Response to the PAC's report receive on Tuesday 24th September 2024 and to agree any further actions

ADMINISTRATIVE MATTERS

11. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 16th October 2024 in the Ivy Forster, States Building.