



Public Accounts Committee

Agenda

Date: Wednesday 12th March 2025
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. British Virgin Islands Public Accounts Committee

To formally welcome the Public Accounts Committee from the British Virgin Islands as part of a Commonwealth Parliamentary Association arranged visit.

2. Records of Meetings

To note and approve the records of the meetings held on 12th and 19th February 2025

3. Conflicts of Interest

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

BRIEFINGS/HEARINGS

4. Public Hearing

To receive Andrew Scate, Chief Officer Infrastructure and Environment, Richard Corrigan, Director General, Economy Office of the Chief Executive and Caroline Hastings, Group Director, Commercial Services for a Public hearing on Joint Ferry Tender Process at 3:30

COMPTROLLER AND AUDITOR GENERAL REPORTS

5. Comptroller and Auditor General Update

To receive an update from the C&AG in respect of the audit plan for 2025 and recently published reports

REVIEW MATTERS

6. Procurement by the Government of Jersey

- a) To receive an update on the progress of the review and agree further actions
- b) To discuss a follow up letter prepared by Officers
- c) To discuss topic areas for the Question plan for the public hearing on IT procurement on Wednesday, 26 March at 13:00.
- d) To receive an update regarding the PAC survey for the review.

7. Handling and Learning from Complaints

To note the final draft of the report and preparations for publication

8. Arm's Length Organizations

To note and approve updated Terms of Reference and the Scoping Document for the review

ADMINISTRATIVE MATTERS

9. Quarterly Hearing with CEO

To note and discuss the response to the follow up letter to the CEO due to be received on the 11th of March 2025

10. Recommendations Tracker - Q4 update 2024 Report

To note and discuss Recommendations Tracker - Q4 update 2024 Report

11. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 26th March 2025 in the Blampied Room, States Building.