



Public Accounts Committee

Agenda

Date: Wednesday 2nd July 2025
Time: 12:30pm – 2:30pm
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 11th and 18th June 2025.

2. Conflicts of Interest

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

BRIEFINGS/HEARINGS

3. Private Briefing – Chair, Risk and Audit Committee and Chief Internal Auditor

To receive the Chair of the Risk and Audit Committee and Chief Internal Auditor at 2:00pm for a private meeting in relation to the States Annual Report and Accounts 2024.

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 2025.

5. Grants and Subsidies – Follow up

To note the Executive Response to the C&AG report 'Grants and Subsidies – Follow up' and agree further actions.

REVIEW MATTERS

6. Procurement by the Government of Jersey

To note the presentation of the PAC's report P.A.C.2/2025 'Procurement by the Government of Jersey'

7. States Annual Report and Accounts 2024

- a) To receive an update on the progress of the review
- b) To discuss and agree draft heads of report for the review.

ADMINISTRATIVE MATTERS

8. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 16th July 2025 in the Blampied Room, States Building.