



Public Accounts Committee

Agenda

Date: Wednesday 30th April 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. Records of Meetings

To note and approve the record of the meeting held on 26th March 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 – Annual Report and Accounts 2024

To receive the Treasurer of the States and Officers at 3pm for a private briefing in relation to Annual Report and Accounts 2024.

COMPTROLLER AND AUDITOR GENERAL REPORTS

4. Comptroller and Auditor General Update

- a) To receive an update from the C&AG in respect of the audit plan for 2025 and recently published reports
- b) To note the Annual Report of Findings 2024, publish on 31 of March

5. Government Response - Thinkpiece: Learning from previous IT implementations

To note and discuss a response from the CEO in respect of the Government Response to the C&AG report Thinkpiece: Learning from previous IT implementations and agree any further actions

REVIEW MATTERS

6. Procurement by the Government of Jersey

- a) To receive an update on the progress of the review and report and to identify any gaps for procurement and agree further actions
- b) The PAC to review and discuss the Initial heads of report for Procurement
- c) The PAC to review and discuss the Question Plan prepared by officers for the public hearing on Procurement that will take place on Wednesday, 7 May, from 13:30 to 15:00 and if content to provide approval
- d) To note and discuss the follow up letter to the PAC hearing on IT procurement which is due to be received on 25 April

7. Handling and Learning from Complaints

To note that the PAC will receive the Executive Response on the Handling and Learning from Complaints by 30th April.

8. Arm's Length Bodies, Grants and Subsidies

To note the launch of the PAC's review into Arm's Length Organizations and to discuss next steps.

9. States Annual Report and Accounts 2024

The PAC to review and discuss the scoping document and terms of reference for the States Annual Report and Accounts 2024

ADMINISTRATIVE MATTERS

10. CEO follow up letter

To note and discuss the follow up letter received by the PAC on the 10th of April and agree any further actions

11. Quarterly Public Hearing – Chief Executive – Wednesday 21st May 2025

The PAC to discuss topic areas for the upcoming hearing with the CEO scheduled to take place on Wednesday 21st May 2025 13:30 – 15:30 in the Blampied Room, States Building.

12. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 21st May 2025 in the Blampied Room, States Building.