



## Public Accounts Committee

### Agenda

Date: Wednesday 5<sup>th</sup> November 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 records of the meetings held on 15<sup>th</sup> October 2025

**2. Conflicts of Interest**

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

#### MEETINGS / BRIEFINGS

**3.** To welcome the Chief Internal Auditor for a general discussion of their work.

**4. Public Hearings – Arm's Length Bodies, Grants and Subsidies Review**

- a) To receive the Chief Executive of Digital Jersey at 2:30pm for a public hearing as part of the Arm's Length Bodies, Grants and Subsidies Review
- b) To receive the Chief Executive of Andium Homes at 3:30pm for a public hearing as part of the Arm's Length Bodies, Grants and Subsidies Review
- c) To note and discuss question plans for the public hearings with representatives of Jersey Business and Visit Jersey, scheduled to take place 19<sup>th</sup> November 2025

#### 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
- 6.** To note and discuss the executive response to the C&AG report Critical Infrastructure Resilience – Transport Links (R.129/2025)
- 7.** To note and discuss the executive response to the C&AG report Financial Management and Internal Control – Follow Up (R.118/2025)

## REVIEW MATTERS

### 8. Arm's Length Bodies, Grants and Subsidies

- a) To note arrangements for public hearings with the Chief Officer, Department for the Economy, and the Treasurer of the States of Jersey.
- b) To agree any further actions arising from the review.

### 9. 2024 Annual Reports and Account - To note and discuss the executive response to the States Annual Report and Accounts 2024 Review (P.A.C.3/2025)

## ADMINISTRATIVE MATTERS

### 10. Future Meetings

To note that the Committee's next scheduled meeting will take place at 12:30pm on Wednesday 19<sup>th</sup> November 2025 in the Blampied Room, States Building.