States Assembly

Public Accounts Committee

Agenda

Date: 18th November 2026
Time: 13:00pm – 16:00pm
Venue: Le Capelain Room

The meeting is closed to the public under Standing Order 138(6) of the States of Jersey

ADMINISTRITIVE MATTERS

1. Conflicts of Interest

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

MINUTES

2. Records of Meetings

To note and approve the records of the meetings held on 28th October and 4th, 6th, 9th November 2026.

COMPTROLLER AND AUDITOR GENERAL

3. Comptroller and Auditor General Update

To receive an update from the C&AG in respect of the audit plan for 2026.

4. Interim COVID-19 Follow Up Review – Executive Response

To note updates with regard to the Executive Response to the PAC report 'Interim COVID-19 Follow Up'.

5. Critical Infrastructure Resilience – Cyber Security Review – Executive Response

To note any updates from the C&AG with regard to the Executive Responses to their report 'Critical Infrastructure Resilience – Cyber Security'.

6. Fire and Rescue Service – Executive Response

To discuss and agree the draft Comments Paper on the Executive Response to the C&AG report 'Fire and Rescue Service' ahead of presentation.

7. Transparency and Excellence in Annual Reporting – Executive Response

To note the Executive Response to the C&AG report 'Transparency and Excellence in Annual Reporting' and to discuss any further comments or action.

8. Probation and After-Care Service – Executive Response

To note that the Executive Response to the C&AG report 'Probation and After-Care Service' is due on 22nd December 2026.

9. Finance Law Delegation Report

To receive a short introductory briefing from the C&AG on the 'Finance Law Delegation Report for the Six-Month Period to 30 June 2026'.

10. Jersey Audit Office Board of Governance Meeting

To discuss and agree a day and time for the Committee to meet with the Board of Governance of the Jersey Audit Office.

REVIEW MATTERS

11. States Annual Report and Accounts 2025

To discuss and agree Heads of Report.

SCRUTINY MATTERS

12. External Correspondence

To note and discuss recent correspondence from members of the public.

PUBLIC HEARINGS

13. Comptroller and Auditor General

a. To agree the day and time to hold a Public Hearing with the outgoing Comptroller and Auditor General.
b. To consider the Committee's approach to the preparation of Public Hearings.

ADMINISTRATIVE MATTERS

14. Work Programme

To discuss the PAC's work programme for 2027.

15. Microsoft Teams

To receive a short briefing from officers on the use of Microsoft Teams channels.

16. Future Meetings

To note that the Committee's next scheduled meeting will take place at 1pm on 2nd December in the Le Capelain Room, States Building.

17. Continuous Improvement

To review the meeting’s effectiveness and identify opportunities to improve future discussions, priorities, and knowledge development.