



## Public Accounts Committee Agenda

**Date:** Monday 3rd June 2019  
**Time:** 1pm-4pm  
**Venue:** Blampied Room, States Building

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

### ADMINISTRATIVE MATTERS

**1. Minutes**

To approve the minutes of the meeting of 20 May 2019

**2. Declaration of Interests**

To declare interests in accordance with the [Code of Practice](#)

### COMPTROLLER AND AUDITOR GENERAL

3. To receive a verbal audit plan update from the C&AG.

4. To note the recent publication of the C&AG Report: [Arrangements for FOI: Follow Up](#) and to note an Executive Response has been requested for 28 June 2019.

5. To note the Committee's [comments](#) on the Executive Response on the C&AG's report [States as Shareholder](#) report were published on 23 May 2019.

6. To note the Committee's [comments](#) on the Executive Response to the C&AG report on [States Employment Board](#) were published on 28 May 2019.

7. To note the Chairman granted a 2 week delay until 12 June 2019 to receive the Health and Community Services Department Executive Response to the C&AG report on [Community and Social Services for Adults and Older Adults Follow Up](#).

### PAC MATTERS

**8. Public Finances Law (PFL) Review sub-Panel and OneGov Review Panel**

To note a progress report on their respective reviews.

9. To consider an updated work programme including a public hearing with Director General of Growth, Housing and Environment (John Rogers) and Acting Director of Estates, Tim Daniels on 15 July at 2pm.

**10. At 2pm, to welcome the Chief Executive and Chief of Staff to a private briefing on the database system** in respect of the implementation of the C&AG's recommendations.

## **11. Recurring Themes Review**

### **(a) Organisational Culture and Corporate Learning**

To note an Executive Response has been requested for 28 June 2019.

### **(b) Decision making**

To note an update on progress of the report.

## **12. Communications**

To consider communications to the media arising from this meeting.

## **13. Next meeting**

To note the next meeting will be held on 17 June 2019 at 1pm in the Blampied room.