

THE PUBLIC ACCOUNTS COMMITTEE

PLANNED PROGRAMME OF WORK FOR PERIOD JULY 2021 TO JUNE 2022

1. **Public Accounts**

Consider the arrangements for auditing of the Public Accounts, the priorities of the audit and its effectiveness and report to The Governor and The Legislative Assembly.

Consider and report to the Legislative Assembly on the Public Accounts.

2. **Statutory Bodies**

Consider and report to the Legislative Assembly on the accounts of the following statutory bodies:

- Falkland Islands Development Corporation
- Falklands Landholdings Corporation
- Falkland Islands Tourist Board

3. **Bodies in receipt of public funds**

Consider and report to the Legislative Assembly on the accounts of the following bodies which are in receipt of public funds.

- The Media Trust
- The Falkland Islands Museum and National Trust
- Falklands Conservation
- SAERI

4. **Bodies in which the Falkland Islands Government is a shareholder**

Consider and report to the Legislative Assembly on the accounts of the following bodies:

- Stanley Services Limited

5. **Bodies in which a Statutory Body is a shareholder**

Consider and report to the Legislative Assembly on the accounts of the following bodies:

- Falkland Islands Meat Company Limited

6. Matters referred by The Governor

Consider any matters that are referred to the PAC from HE the Governor or Executive Council.

7. Reports of the Chief Internal Auditor

Consider and report to Legislative Assembly on all reports of the Chief Internal Auditor. There were eleven full reports during the last financial year plus twenty follow up reports and one consultancy follow up report, on occasion a report may be the basis of a further inquiry by the Committee. The Committee regularly invite the Chief Internal Auditor to present his reports in person and respond to any questions they have when this is appropriate. For the new financial year the Chief Internal Auditor has shared his Audit Strategy and Workplan with the committee.

8. Update on work completed in 2018-19

Review of Leisure Centre Investment during 2013/14

The PAC report on the Stanley Leisure Centre Refurbishment was been sent to Legislative Assembly in July 2019, the government's response accepted the recommendations made by the PAC. The swimming pool was closed whilst survey work and then repairs and improvements were ongoing throughout the remainder of 2019 and 2020. COVID impacted on the delivery of the work however the swimming pool reopened on 31st May 2021, the PAC will not carry out further investigations at this stage.

Current work in progress continuing from 2020-21

9. Review of the Fisheries Building

This project has been started and the draft report is due shortly, the work was delayed by changes in personnel and thus came the opportunity to include recent improvements to the building which will be included in the report.

10. Review of the Public Jetty Phase 1

Work has been started by a researcher on this historic project. The little to be gained in continuing the investigation is deemed worthwhile to satisfy the public interest element although the PAC recognises that much work has been done by FIG to make improvements to project management and thus any recommendations will be limited based on progress made by FIG.

11. Review of Falkland College (previously the Training Centre)

A draft interim report was presented to the PAC meeting in June 2021 which was made public. It indicated slow progress in gathering information from the FIG and since publication most of the information requested has been forthcoming where it is available. A full report is now being worked on and will be issued later in the financial year.

12. Review of FIG Database/IT

The PAC had been waiting the arrival of the new FIG Chief Information Officer whose appointment was announced in 2020 in order to complete the report. Unfortunately the post is still vacant and has been re-advertised recently. The information and interviews/hearings already carried out will form the basis of the report and given the delays the report will be issued shortly.

Work streams suggested for 2021-22

13. Projects which may be considered for 2021-22 include

- VPU scoping and phase 1
- Supera Emergency Services Radio procurement/2m Radio
- Morrisons/RSK Contract including Bennetts Paddock/VPU projects
- Deep Water Port/FIPASS replacement phase I

14. The PAC will consider the following projects which have been suggested by the public are able to be investigated:

- Temporary Generator/ New Power Station Phase 1
- FIG contributions to Sure
- Small tenders i.e. boiler service contract/housing cumulative projects
- Hospital Remedial Maintenance issues
- FIG/Ramboll Contract VfM
- FIG HR VfM

15. Follow up on previous Recommendations and Enquiries

The PAC's work plan during 2021-2022 will also allow time for following up on recommendations the committee has made to ensure that recommendations accepted by the FIG have been carried out in a timely manner.

