

THE PUBLIC ACCOUNTS COMMITTEE

PLANNED PROGRAMME OF WORK FOR PERIOD JULY 2022 TO JUNE 2023

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, Legislative Assembly 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 seventeen full reports during the last financial year plus nineteen follow up reports, 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 Work plan with the committee.

8. Update on work completed in 2021-22

Review of the Fisheries Building

A review of the Fisheries Building project had been on the PAC's work plan for a number of years and had been delayed due to staff resources. However the report was published in June 2022 and made three recommendations. A response should be received within six months.

Review Falkland College building (previously known as the Training Centre)

This review had commenced in September 2020. The PAC published a report in June 2022 which went before Legislative Assembly in July 2022. Five recommendations were made and a response should be received within six months.

9. Review of Public Jetty Phase One

A review of the Public Jetty Phase One development was also carried out and was due to be published in October 2022. This review had been delayed again due to staff resources but mainly because the committee had been given indications that the project was incomplete and therefore out with the scope of the PAC.

Work streams suggested for 2022-23

10. Projects which may be considered for 2022-23 include

- Sepura Emergency Services Radio procurement/2m Radio replacement
- Deep Water Port/FIPASS replacement phase I

- VPU scoping and phase 1
- Morrisons/RSK Contract including Bennetts Paddock/VPU projects

11. The PAC may also consider the following projects which have been suggested by the public:

- Temporary Generator/ New Power Station Phase 1
- IT systems and databases (potentially EMIS/Patient Source/new patient record tendering)
- Procurement/Contract of new Fisheries Protection Vessel
- 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

12. Follow up on previous Recommendations and Enquiries

The PAC's work plan during 2022-2023 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.