

## **THE PUBLIC ACCOUNTS COMMITTEE**

### **DRAFT PLANNED PROGRAMME OF WORK FOR PERIOD JULY 2025 TO JUNE 2026**

#### **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
- National Sports Council
- 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. The Committee had regularly invited the Chief Internal Auditor to present their reports in person and respond to any questions they have when appropriate. For the new financial year the Chief Internal Auditor shares their Audit Strategy and Work plan with the committee.

**8. Update on work completed in 2024-25**

- **Review of Payments to Sure by FIG**

A review of the Payments to Sure and was submitted to Legislative Assembly 9<sup>th</sup> June 2025 and was on the August Legislative Assembly agenda. A response is due before end February 2026.

**9. Current Work streams**

- **Procurement/Contract of new Fisheries Protection Vessel**
- **Deep Water Port/FIPASS replacement phase 1**
- **VPU/Tussac House project**

Procurement and Contract of the new Fisheries Protection Vessel review is in draft form and the PAC are considering next steps.

The Deep Water Port/FIPASS replacement phase 1 review is in first draft and being reviewed by the PAC to consider amendments and recommendations.

Work has been ongoing on the Tussac House project with a timeline and research work carried out, this will help direct the focus of the review.

**Work streams suggested for 2025-26**

**10. Projects which may be considered for 2025-26 include**

- **RSK Contract VfM**
- **Hospital Remedial Maintenance issues**

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

- Port Access Road/Laydown area
- Wool Warehouse
- Stanley Growers acquisition
- Temporary Generator/ New Power Station Phase 1
- Camp Jetties and Ramps
- FIG/Ramboll Contract VfM

**12. Follow up on previous Recommendations and Enquiries**

The PAC's work plan during 2025-2026 will also allow time for following up on recommendations the committee has made to ensure that recommendations accepted by the Falkland Islands Government have been carried out in a timely manner.